



Please enclose this stub with your payment

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Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 592752

Invoice Date : 26 novembre 2024 Due Date : 26 décembre 2024

Amount : 504,00 Currency : EUR

BRED - BREDFRPP

Account # 00310 350 051

IBAN: FR7610107001350031035005149



CLAUDE SAMUEL

Dizengoff 17

64282 TEL AVIV

ISRAEL

Customer No. : IS00002

Representative : Frédéric Beausoleil

Invoice No. 592752

Date : 26 novembre 2024

Order # 407584	Fro 21 septembre 2024	Payment	Payment by swift	Due Date	Your Reference
DL # E496253	From 26 novembre 2024	Payment at 30 days net		26 décembre 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W145/CHA	Combinated frame	1	72,00		72,00	72,00
W145/OAK	Combinated frame	1	72,00		72,00	72,00
W145/WEN	Combinated frame	1	72,00		72,00	72,00
W146/CHA	Combinated frame	1	72,00		72,00	72,00
W146/WEN	Combinated frame	1	72,00		72,00	72,00
W147/CHA	Combinated frame	1	72,00		72,00	72,00
W147/OAK	Combinated frame	1	72,00		72,00	72,00

	EUR
Total	504,00
NET Amount	504,00

Delivery adress : CLAUDE SAMUEL

Claude Samuel

Dizengoff 17

64282 TEL AVIV

ISRAEL

The exporter of the products covered by this document

declares that, except where otherwise clearly indicated,

these products are of european preferential origin