FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment			Page 1
Cust. No. : IS00002 - CLAUDE SAMUEL			
Invoice No. :	594865		
Invoice Date : 27 mars 2025	Due Date : 26 avril 2025		
Amount :	**124,00**	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. 594865

Date : 27 mars 2025

Order # 407584 Fro 21 septembre 2024	**Payment** Payment by swift		**Due Date**	**Your Reference**
DL # E498004 From 27 mars 2025	Payment at 30 days net		26 avril 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W62/BLA	Metal frame	1	62,00		62,00	62,00
W62/GOL	Metal frame	1	62,00		62,00	62,00

	EUR
Total	**124,00**
NET Amount	**124,00**

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