FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : 594889
Invoice Date : 27 mars 2025 Due Date : 26 avril 2025
Amount : **2 376,00** 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. 594889

Date : 27 mars 2025

Order # 410053 Fro 17 mars 2025 **DL #** E498028 From 27 mars 2025	**Payment** Payment by swift Payment at 30 days net	**Due Date** 26 avril 2025	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W155/GRE	Acétate brossée Pantos Gris	1	72,00		72,00	72,00
W155/TOR	Acétate brossée Pantos Ecaille	1	72,00		72,00	72,00
W155/KHA	Acétate brossée Pantos Kaki	1	72,00		72,00	72,00
W155/BLA	Acétate brossée Pantos Noir	1	72,00		72,00	72,00
W154/GRE	Acétate brossée Rect Gris	1	72,00		72,00	72,00
W154/TOR	Acétate brossée Rect Ecaille	1	72,00		72,00	72,00
W154/KHA	Acétate brossée Rect Kaki	1	72,00		72,00	72,00
W154/BLA	Acétate brossée Rect Noir	1	72,00		72,00	72,00
W152/GRE	Acétate brossée Carré Gris	1	72,00		72,00	72,00
W152/TOR	Acétate brossée Carré Ecaille	1	72,00		72,00	72,00
W152/KHA	Acétate brossée Carré Kaki	1	72,00		72,00	72,00
W152/BLA	Acétate brossée Carré Noir	1	72,00		72,00	72,00
W153/GRE	Acétate brossée Rect Gris	1	72,00		72,00	72,00
W153/TOR	Acétate brossée Rect Ecaille	1	72,00		72,00	72,00
W153/KHA	Acétate brossée Rect Kaki	1	72,00		72,00	72,00
W153/BLA	Acétate brossée Rect Noir	1	72,00		72,00	72,00

Report 1 152,00

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Order # 410053 Fro 17 mars 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E498028 From 27 mars 2025	Payment at 30 days net	26 avril 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W138/BLA	Combinated frame	1	72,00		72,00	72,00
W138/GRO	Combinated frame	1	72,00		72,00	72,00
W103/BLU	Metal frame	1	72,00		72,00	72,00
W103/GRE	Metal frame	1	72,00		72,00	72,00
W103/ROS	Metal frame	1	72,00		72,00	72,00
W129/TOR	Metal frame	1	72,00		72,00	72,00
W129/AGO	Metal frame	1	72,00		72,00	72,00
W128/KHA	Metal frame	1	72,00		72,00	72,00
W128/AGO	Metal frame	1	72,00		72,00	72,00
W128/TOR	Metal frame	1	72,00		72,00	72,00
W151/NUD	Combinated frame	1	72,00		72,00	72,00
W112/GRE	Metal frame	1	72,00		72,00	72,00
W112/BRO	Metal frame	1	72,00		72,00	72,00
W112/BLU	Metal frame	1	72,00		72,00	72,00
W105/AGO	Metal frame	1	72,00		72,00	72,00
W109/GRO	Metal frame	1	72,00		72,00	72,00

Report 2 304,00

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Invoice No. : 594889
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Amount : **2 376,00** Currency : EUR

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CLAUDE SAMUEL
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Customer No. : IS00002
Representative : Frédéric Beausoleil

Invoice No. 594889

Date : 27 mars 2025

Order # 410053 Fro 17 mars 2025 **DL #** E498028 From 27 mars 2025	**Payment** Payment by swift Payment at 30 days net	**Due Date** 26 avril 2025	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W109/KHA	Metal frame	1	72,00		72,00	72,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	**2 376,00**
NET Amount	**2 376,00**

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