



Please enclose this stub with your payment

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Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 596548

Invoice Date : 11 juin 2025 Due Date : 11 juillet 2025

Amount : 35,00 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. 596548			Date : 11 juin 2025	
Order # 411151	Fro 06 juin 2025	Payment	Payment by swift	Due Date
DL # E499342	From 11 juin 2025	Payment at 30 days net		11 juillet 2025
			Your Reference	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
CLIPT101/SIL	Clip Titane Silver Pantos	1	35,00		35,00	35,00
PORT/5	Ref:Sarah Gabriel Transport cost Kehl	1				

	EUR
Total	35,00
NET Amount	35,00

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