FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : 598116
Invoice Date : 24 septembre 2025 Due Date : 24 octobre 2025
Amount : **198,00** 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. 598116

Date : 24 septembre 2025

Order # 412091 Fro 09 septembre 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E500651 From 24 septembre 2025	Payment at 30 days net	24 octobre 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/112/ECA-M	Acetate frame	1	99,00		99,00	99,00
O/112/ECA-B	Acetate frame	1	99,00		99,00	99,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	**198,00**
NET Amount	**198,00**

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