FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment	Page 1
Cust. No. : IS00002 - CLAUDE SAMUEL	
Invoice No. : 599037	
Invoice Date : 17 novembre 2025	Due Date : 17 décembre 2025
Amount : 88,20	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. 599037

Date : 17 novembre 2025

Order # 412701 Fro 20 octobre 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E501420 From 17 novembre 2025	Payment at 30 days net	17 décembre 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C89/CLA	Combination frame Ref: ORI	1	98,00	10	88,20	88,20
PORT/5	Transport cost Kehl	1				

	EUR
Total	**98,00**
Discount	**9,80**
NET Amount	**88,20**

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