Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : 599400
Invoice Date : 25 novembre 2025 Due Date : 25 décembre 2025
Amount : **90,00** 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. 599400

Date : 25 novembre 2025

Order #	413109	Fro 18 novembre 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL #	E501749	From 25 novembre 2025	Payment at 30 days net	25 décembre 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C130/BLE	Combination frame Ref: NADAV	1	100,00	10	90,00	90,00

	EUR
Total	**100,00**
Discount	**10,00**
NET Amount	**90,00**

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