



Please enclose this stub with your payment

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Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 599502

Invoice Date : 01 décembre 2025 Due Date : 31 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. 599502				Date : 01 décembre 2025	
Order #	413265	Fro	27 novembre 2025	Payment	Payment by swift
DL #	E501828	From	01 décembre 2025	Due Date	31 décembre 2025
				Your Reference	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/112/ECA-B	Acetate frame	1	98,00	10	88,20	88,20

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

Delivery address :

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