FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment	
Cust. No. : IS00002 - CLAUDE SAMUEL	
Invoice No. : 599961	
Invoice Date : 29 décembre 2025	Due Date : 28 janvier 2026
Amount : **0,00**	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. 599961

Date : 29 décembre 2025

Order #	413585	Fro 29 décembre 2025	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E502156	From 29 décembre 2025	Payment at 30 days net		28 janvier 2026	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W105/GOL	Metal frame Ref:David	1		10		
PORT/5	Transport cost Kehl	1				

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