



Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 600845

Invoice Date : 23 février 2026 Due Date : 25 mars 2026

Amount : 256,50 Currency : EUR

BRED - BREDFRPP

Account # 00310 350 051

IBAN: FR7610107001350031035005149

CLAUDE SAMUEL

Dizengoff 17

64282 TEL AVIV

ISRAEL

Customer No. : IS00002

Representative : Frédéric Beausoleil

<b>Invoice No. 600845</b>			<b>Date : 23 février 2026</b>		
<b>Order #</b> 412389	Fro 28 septembre 2025	<b>Payment</b> Payment by swift	<b>Due Date</b>	<b>Your Reference</b>	
<b>DL #</b> E502880	From 23 février 2026	Payment at 30 days net	25 mars 2026		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/671/VER	Acetate frame	1	95,00	10	85,50	85,50
O/673/GRI	Acetate frame	1	95,00	10	85,50	85,50
O/673/VER	Acetate frame	1	95,00	10	85,50	85,50

	EUR
<b>Total</b> . . . . .	<b>285,00</b>
<b>Discount</b>	<b>28,50</b>
<b>NET Amount</b>	<b>256,50</b>

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