



Please enclose this stub with your payment

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Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 601142

Invoice Date : 10 mars 2026 Due Date : 09 avril 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. 601142

Date : 10 mars 2026

Order # 414232 Fro 20 février 2026
DL # E503114 From 10 mars 2026

Payment Payment by swift
Payment at 30 days net

Due Date
09 avril 2026

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W105/GOL	Metal frame Renvoi colis perdu 12-2025	1		10		

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