



Please enclose this stub with your payment

Cust. No. : IS00002 - CLAUDE SAMUEL

Invoice No. : 601428

Invoice Date : 24 mars 2026 Due Date : 23 avril 2026

Amount : 55,80 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. 601428

Date : 24 mars 2026

Order # 414592 Fro 23 mars 2026	Payment Payment by swift	Due Date	Your Reference
DL # E503277 From 24 mars 2026	Payment at 30 days net	23 avril 2026	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W162/BLA	Metal frame Ref: ARIK	1	62,00	10	55,80	55,80

	EUR
Total	62,00
Discount	6,20
NET Amount	55,80

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