FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment	
Cust. No. : IS00002 - CLAUDE SAMUEL	
Invoice No. : 598315	
Invoice Date : 08 octobre 2025	Due Date : 07 novembre 2025
Amount : **982,80**	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. 598315

Date : 08 octobre 2025

Order # 412391 Fro 28 septembre 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E500828 From 08 octobre 2025	Payment at 30 days net	07 novembre 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W147/EBO	Combinated frame	1	72,00	10	64,80	64,80
W155/BLA	Acétate brossée Pantos Noir	1	72,00	10	64,80	64,80
W155/KHA	Acétate brossée Pantos Kaki	1	72,00	10	64,80	64,80
W155/TOR	Acétate brossée Pantos Ecaille	1	72,00	10	64,80	64,80
W157/CHA	Acétate Rect Wengé Noir	1	72,00	10	64,80	64,80
W157/NOY	Acétate Rect Noyer	1	72,00	10	64,80	64,80
W157/WEN	Acétate Rect Wenge	1	72,00	10	64,80	64,80
W158/CAS	Acétate Rect Wenge Foncé	1	72,00	10	64,80	64,80
W158/CHA	Acétate Rect Wenge Noir	1	72,00	10	64,80	64,80
W158/WEN	Acétate Rect Wenge	1	72,00	10	64,80	64,80
W162/BLA	Metal frame	1	62,00	10	55,80	55,80
W162/BLU	Metal frame	1	62,00	10	55,80	55,80
W162/GOL	Metal frame	1	62,00	10	55,80	55,80
W162/GRE	Metal frame	1	62,00	10	55,80	55,80
W162/RED	Metal frame	1	62,00	10	55,80	55,80
W162/TOR	Metal frame	1	62,00	10	55,80	55,80

Report 982,80

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Dizengoff 17
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Customer No. : IS00002
Representative : Frédéric Beausoleil

Invoice No. 598315

Date : 08 octobre 2025

Order #	412391	Fro	28 septembre 2025	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E500828	From	08 octobre 2025	Payment at 30 days net		07 novembre 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
PORT/5	Transport cost Kehl	1				

	EUR
Total	**1 092,00**
Discount	**109,20**
NET Amount	**982,80**

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

FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : IS00002 - CLAUDE SAMUEL
Invoice No. : 598320
Invoice Date : 08 octobre 2025 Due Date : 07 novembre 2025
Amount : **64,80** 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. 598320

Date : 08 octobre 2025

Order # 412473 Fro 06 octobre 2025 **DL #** E500833 From 08 octobre 2025	**Payment** Payment by swift Payment at 30 days net	**Due Date** 07 novembre 2025	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W155/TOR	Acétate brossée Pantos Ecaille Ref: YONATAN	1	72,00	10	64,80	64,80
PORT/5	Transport cost Kehl	1				

	EUR
Total	**72,00**
Discount	**7,20**
NET Amount	**64,80**

Delivery adress :
CLAUDE SAMUEL
Claude Samuel
Dizengoff 17
64282 TEL AVIV
ISRAEL

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Please enclose this stub with your payment	Page 1
Cust. No. : IS00002 - CLAUDE SAMUEL	
Invoice No. : 598339	
Invoice Date : 08 octobre 2025 Due Date : 07 novembre 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. 598339

Date : 08 octobre 2025

Order # 412509 Fro 08 octobre 2025	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E500852 From 08 octobre 2025	Payment at 30 days net	07 novembre 2025	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
M114/ECA	Metal Papillon Brun clair/tort Ref:RACHEL LEA.	1	98,00	10	88,20	88,20
PORT/5	Transport cost Kehl	1				

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

Delivery adress : CLAUDE SAMUEL
Claude Samuel
Dizengoff 17
64282 TEL AVIV
ISRAEL

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