FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment	
Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 589105	
Invoice Date : 23 mai 2024 Due Date : 23 mai 2024	
Amount : **192,00**	Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 589105

Date : 23 mai 2024

Order # 402157	Fro 29 septembre 2023	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL # E493334	From 23 mai 2024			23 mai 2024	SILMO 2023

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C89/KAH	Combination frame	1	48,00		48,00	48,00
C120/JAU	Combination frame	1	48,00		48,00	48,00
C148/BLE	Combination frame	1	48,00		48,00	48,00
C148/ORA	Combination frame	1	48,00		48,00	48,00

	EUR
Total	**192,00**
NET Amount	**192,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
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. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 589124
Invoice Date : 23 mai 2024 Due Date : 23 mai 2024
Amount : **930,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 589124

Date : 23 mai 2024

Order # 405875 Fro 17 mai 2024 **DL #** E493353 From 23 mai 2024	**Payment** Payment by swift	**Due Date** 23 mai 2024	**Your Reference** @16-05

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C127/VIO	Combination frame	5	48,00		48,00	240,00
C127/TUR	Combination frame	4	48,00		48,00	192,00
C127/VER	Combination frame	1	48,00		48,00	48,00
C131/BLE	Combination frame	1	48,00		48,00	48,00
C146/KHA	Combination frame	1	48,00		48,00	48,00
O/634/BLE	Acetate frame	3	59,00		59,00	177,00
O/634/ROU	Acetate frame	1	59,00		59,00	59,00
O/634/KHA	Acetate frame	1	59,00		59,00	59,00
O/633/VER	Acetate frame	1	59,00		59,00	59,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**930,00**
NET Amount	**930,00**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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Please enclose this stub with your payment
Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 589125
Invoice Date : 23 mai 2024 Due Date : 23 mai 2024
Amount : **492,60** Currency : EUR

FREDERIC BEAUSOLEIL
Haute Lunetterie

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 589125

Date : 23 mai 2024

Order # 405876 Fro 17 mai 2024 **DL #** E493354 From23 mai 2024	**Payment** Payment by swift	**Due Date** 23 mai 2024	**Your Reference** @16-05

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W63/GOL	Metal frame	4	33,00		33,00	132,00
W105/AGO	Metal frame	1	33,00		33,00	33,00
W105/SIL	Metal frame	1	33,00		33,00	33,00
W105/BLAM	Metal frame	2	33,00		33,00	66,00
W62/BLA	Metal frame	2	33,00		33,00	66,00
W62/SAT	Metal frame	1	33,00		33,00	33,00
W62/GOL	Metal frame	1	33,00		33,00	33,00
W63/ABR	Metal frame	1	33,00		33,00	33,00
W63/BLA	Metal frame	1	33,00		33,00	33,00
ETUI STUDIO FB	Studio FB hard case PM	17	1,80		1,80	30,60
PORT/5	Transport cost LPS	1				

	EUR
Total	**492,60**
NET Amount	**492,60**

Delivery adress : TOP OPTIC LTD
9 LISHANSKY St.
75650 RISHON-LEZION
ISRAEL

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