FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment

Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 590071
Invoice Date : 04 juillet 2024 Due Date : 04 juillet 2024
Amount : **0,00** 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. 590071

Date : 04 juillet 2024

Order # 406561 Fro 02 juillet 2024 **DL #** E494065 From 04 juillet 2024	**Payment** Payment by swift	**Due Date** 04 juillet 2024	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SP	FACE C87/BLE	1				
PORT/5	Joindre dans le colis	1				

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

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Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 590073
Invoice Date : 04 juillet 2024 Due Date : 04 juillet 2024
Amount : **144,00** 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. 590073

Date : 04 juillet 2024

Order # 402157 Fro 29 septembre 2023 **DL #** E494067 From 04 juillet 2024	**Payment** Payment by swift	**Due Date** 04 juillet 2024	**Your Reference** SILMO 2023

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/CAN	Combination frame Nylor	1	48,00		48,00	48,00
C83/KHA	Combination frame Nylor	1	48,00		48,00	48,00
C89/CAN	Combination frame	1	48,00		48,00	48,00

	EUR
Total	**144,00**
NET Amount	**144,00**

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

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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : ISXXXX1 - TOP OPTIC LTD	
Invoice No. : 590109	
Invoice Date : 04 juillet 2024 Due Date : 04 juillet 2024	
Amount : **280,20**	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. 590109

Date : 04 juillet 2024

Order # / DL #	Payment	Due Date	Your Reference
Order # 406559 Fro 02 juillet 2024 **DL #** E494103 From 04 juillet 2024	**Payment** Payment by swift	04 juillet 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W105/AGO	Metal frame	2	33,00		33,00	66,00
W128/TOR	Metal frame	1	33,00		33,00	33,00
W128/GOL	Metal frame	1	33,00		33,00	33,00
W105/SIL	Metal frame	1	33,00		33,00	33,00
W105/GOL	Metal frame	1	33,00		33,00	33,00
W63/GOL	Metal frame	1	33,00		33,00	33,00
W62/SAT	Metal frame	1	33,00		33,00	33,00
ETUI SFB PM 2024	FB soft case GM	9	1,80		1,80	16,20
PORT/5	Transport cost LPS	1				

	EUR
Total	**280,20**
NET Amount	**280,20**

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

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Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 590110
Invoice Date : 04 juillet 2024 Due Date : 04 juillet 2024
Amount : **755,00** 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. 590110

Date : 04 juillet 2024

Order # 406560 Fro 02 juillet 2024 **DL #** E494104 From 04 juillet 2024	**Payment** Payment by swift	**Due Date** 04 juillet 2024	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/634/ROU	Acetate frame	1	59,00		59,00	59,00
C120/BLE	Combination frame	1	48,00		48,00	48,00
C120/JAU	Combination frame	2	48,00		48,00	96,00
C127/ROU	Combination frame	2	48,00		48,00	96,00
C127/VER	Combination frame	2	48,00		48,00	96,00
C148/NOI	Combination frame	2	48,00		48,00	96,00
C148/ORA	Combination frame	1	48,00		48,00	48,00
C146/BLE	Combination frame	1	48,00		48,00	48,00
C146/NOI	Combination frame	1	48,00		48,00	48,00
C146/KHA	Combination frame	1	48,00		48,00	48,00
C126/VER	Combination frame	1	48,00		48,00	48,00
ETUI FB PM 2024	FB soft case GM	16	1,50		1,50	24,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**755,00**
NET Amount	**755,00**

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

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FREDERIC BEAUSOLEIL
Haute Lunetterie

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Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 590116
Invoice Date : 04 juillet 2024 Due Date : 04 juillet 2024
Amount : **445,50** 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. 590116

Date : 04 juillet 2024

Order # 406593 Fro 03 juillet 2024 **DL #** E494110 From 04 juillet 2024	**Payment** Payment by swift	**Due Date** 04 juillet 2024	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C117/OR	Combination frame	1	48,00		48,00	48,00
C117/BLE	Combination frame	1	48,00		48,00	48,00
C117/TAU	Combination frame	1	48,00		48,00	48,00
C117/EME	Combination frame	1	48,00		48,00	48,00
C117/PIV	Combination frame	1	48,00		48,00	48,00
C126/ROU	Combination frame	1	48,00		48,00	48,00
C126/TUR	Combination frame	1	48,00		48,00	48,00
C126/PEC	Combination frame	1	48,00		48,00	48,00
C126/PIV	Combination frame	1	48,00		48,00	48,00
ETUI FB PM 2024	FB soft case GM	9	1,50		1,50	13,50
PORT/5	Transport cost LPS	1				

	EUR
Total	**445,50**
NET Amount	**445,50**

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

Please enclose this stub with your payment
Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 590117
Invoice Date : 04 juillet 2024 Due Date : 04 juillet 2024
Amount : **348,00** 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. 590117

Date : 04 juillet 2024

Order # 406594 Fro 03 juillet 2024	**Payment** Payment by swift	**Due Date**	**Your Reference**
DL # E494111 From 04 juillet 2024		04 juillet 2024	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W121/SIL	Metal frame	1	33,00		33,00	33,00
W121/ROS	Metal frame	1	33,00		33,00	33,00
W121/GOL	Metal frame	1	33,00		33,00	33,00
W121/BLA	Metal frame	1	33,00		33,00	33,00
W121/AGO	Metal frame	1	33,00		33,00	33,00
W139/TOR	Combinated frame	1	33,00		33,00	33,00
W139/GRO	Combinated frame	1	33,00		33,00	33,00
W139/GOL	Combinated frame	1	33,00		33,00	33,00
W139/BLU	Combinated frame	1	33,00		33,00	33,00
W139/BLA	Combinated frame	1	33,00		33,00	33,00
ETUI SFB PM 2024	FB soft case GM	10	1,80		1,80	18,00
PORT/5	Transport cost LPS	1				

	EUR
Total	**348,00**
NET Amount	**348,00**

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

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