FREDERIC BEAUSOLEIL
Haute Lunetterie

Please enclose this stub with your payment
Cust. No. : ISXXXX1 - TOP OPTIC LTD
Invoice No. : 592958
Invoice Date : 05 décembre 2024 Due Date : 05 décembre 2024
Amount : **144,20** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

FREDERIC BEAUSOLEIL
55 AV VICTOR HUGO . 75016 PARIS
Tel 01 42 77 28 29 Fax 01 42 77 77 28
france@beausoleil.fr . beausoleil.fr
FR72 338 108 749

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

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 592958

Date : 05 décembre 2024

Order #	408611	Fro 28 novembre 2024	**Payment**	Payment by swift	**Due Date**	**Your Reference**
DL #	E496418	From 05 décembre 2024			05 décembre 2024	@28-11

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W143/GOL	Combinated frame	1	38,00		38,00	38,00
W128/ASI	Metal frame	1	33,00		33,00	33,00
W128/TOR	Metal frame	1	33,00		33,00	33,00
W128/GOL	Metal frame	1	33,00		33,00	33,00
ETUI STUDIO FB	Studio FB hard case PM	4	1,80		1,80	7,20

	EUR
Total	**144,20**
NET Amount	**144,20**

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. : 592959
Invoice Date : 05 décembre 2024 Due Date : 05 décembre 2024
Amount : **811,40** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

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

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 592959

Date : 05 décembre 2024

Order # 408613 Fro 28 novembre 2024 **DL #** E496419 From 05 décembre 2024	**Payment** Payment by swift	**Due Date** 05 décembre 2024	**Your Reference** @28-11

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C124/JAU	Combination frame	2	48,00		48,00	96,00
C127/TUR	Combination frame	1	48,00		48,00	48,00
C127/VIO	Combination frame	1	48,00		48,00	48,00
C127/PEC	Combination frame	1	48,00		48,00	48,00
C148/ORA	Combination frame	1	48,00		48,00	48,00
C121/JAU	Combination frame	1	48,00		48,00	48,00
C121/BLU	Combination frame	2	48,00		48,00	96,00
C126/PEC	Combination frame	1	48,00		48,00	48,00
C129/ORA	Combination frame	1	48,00		48,00	48,00
C129/JAU	Combination frame	1	48,00		48,00	48,00
C120/BLE	Combination frame	1	48,00		48,00	48,00
C120/JAU	Combination frame	1	48,00		48,00	48,00
C117/PIV	Combination frame	1	48,00		48,00	48,00
O/635/CHA	Acetate frame	1	59,00		59,00	59,00
ETUI PM 2014	FB soft case GM	18	1,80		1,80	32,40

	EUR
Total	**811,40**
NET Amount	**811,40**

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. :	592968		
Invoice Date : 05 décembre 2024		Due Date : 05 décembre 2024	
Amount :	**60,00**	Currency : EUR	

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

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ISRAEL

Customer No. : ISXXXX1
Representative : Frédéric Beausoleil

Invoice No. 592968

Date : 05 décembre 2024

Order # 408714 Fro 04 décembre 2024 **DL #** E496428 From 05 décembre 2024	**Payment** Payment by swift	**Due Date** 05 décembre 2024	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
CLIPW62/65A	CLIP W62/65 Argent Brillant	2	15,00		15,00	30,00
CLIPW62/65G	CLIP modèle W62/65 Or	2	15,00		15,00	30,00

	EUR
Total	**60,00**
NET Amount	**60,00**

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

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