Please enclose this stub with your payment
Cust. No. : KOXXX2 - EYES OPTIC
Invoice No. : 593484
Invoice Date : 08 janvier 2025 Due Date : 08 janvier 2025
Amount : **0,00** Currency : EUR

BRED - BREDFRPP
Account # 00310 350 051
IBAN: FR7610107001350031035005149

EYES OPTIC
Shinwon Ribertel, Changdong
1127 # 341, NOHAE-RO,
DOBONG-GU,
01405 SEOUL
COREE DU SUD

Customer No. : KOXXX2
Representative : Frédéric Beausoleil

Invoice No. 593484

Date : 08 janvier 2025

Order # 409025 Fro 06 janvier 2025 **DL #** E496845 From 08 janvier 2025	**Payment** Payment by swift	**Due Date** 08 janvier 2025	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C83/NOI	Combination frame Nylor	1				
C127/VER	Combination frame - ok photo	1				
PORT/5	Transport cost LPS	1				

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferencial origin C1.

Delivery adress :
EYES OPTIC
Shinwon Ribertel, Changdong
1127 # 341, NOHAE-RO,
DOBONG-GU,
01405 SEOUL
COREE DU SUD