Please enclose this stub with your payment
Cust. No. : KOXXX2 - EYES OPTIC
Invoice No. : 599061
Invoice Date : 18 novembre 2025 Due Date : 18 novembre 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. 599061

Date : 18 novembre 2025

Order # 413090 Fro 17 novembre 2025 **DL #** E501444 From 18 novembre 2025	**Payment** Payment by swift	**Due Date** 18 novembre 2025	**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SP	C172/VIO FACE + Visserie	1				
SP	C172/PIV FACE + Visserie	1				
SP	C172/EME FACE + Visserie	2				

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

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