



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 590323

Invoice Date : 07 18 2024 Due Date : 09 01 2024

Amount : 25,00 Currency : EUR

Please send your wire to / SVP envoyez votre transfert à :

Banque Nationale du Canada

N°compte : 06-595-28 Banque : 006

N° transit : 1460-1 SWIFT : BNDCCAMMINT

Raymond Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 590323

Date : 18 juillet 2024

Order # 406778 **Fro** 07 17 2024

DL # E494292 **From** 07 18 2024

Payment Payment by swift

Payment at 45 days net

Due Date

09 01 2024

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SPFB	PB W102/BLU	1	25,00		25,00	25,00
PORT/5	expe 19/07	1				

	EUR
Total	25,00
NET Amount	25,00

Dealer agrees to pay fees (min. 35% add above amount due of balance) involved in case of collection
or law suit in case of non payment of balance. Returned frames will not be accepted as payment

Delivery adress :

Raymond Lancot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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