



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594055

Invoice Date : 02 10 2025 Due Date : 03 27 2025

Amount : 0,00 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 Lanctot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 594055

Date : 10 février 2025

Order # 409506 **Fro** 02 07 2025

DL # E497324 **From** 02 10 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 27 2025

Your Reference

2200461

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SP	C141/NOI-Branche droite Ref:2200461	1				

Delivery adress :

Raymond Lanctot 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.**