



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594233

Invoice Date : 02 13 2025 Due Date : 03 30 2025

Amount : 1 998,44 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. 594233				Date : 13 février 2025		
Order # 409572	Fro 02 11 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E497493	From 02 13 2025	Payment at 45 days net		03 30 2025	VPO-1031819-Opto-Réseau	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle VPO-1031819					
C120/KHA	Combination frame	1	48,00	6	45,12	45,12
C126/PIV	Combination frame	1	48,00	6	45,12	45,12
C127/PIV	Combination frame	1	48,00	6	45,12	45,12
C129/NOI	Combination frame	1	48,00	6	45,12	45,12
C130/ROU	Combination frame	1	48,00	6	45,12	45,12
C131/BRU	Combination frame	1	48,00	6	45,12	45,12
C135/ORA	Combination frame	1	48,00	6	45,12	45,12
C136/KHA	Combination frame	1	48,00	6	45,12	45,12
C136/NOI	Combination frame	1	48,00	6	45,12	45,12
C137/BLE	Combination frame	2	48,00	6	45,12	90,24
C142/BLE	Combination frame	1	48,00	6	45,12	45,12
C146/KHA	Combination frame	1	48,00	6	45,12	45,12
C148/BLE	Combination frame	2	48,00	6	45,12	90,24
C148/NOI	Combination frame	1	48,00	6	45,12	45,12
Report						721,92



Please enclose this stub with your payment

Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594233

Invoice Date : 02 13 2025 Due Date : 03 30 2025

Amount : 1 998,44 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. 594233				Date : 13 février 2025		
Order # 409572	Fro 02 11 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E497493	From 02 13 2025	Payment at 45 days net		03 30 2025	VPO-1031819-Opto-Réseau	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C148/KAK	Combination frame	1	48,00	6	45,12	45,12
C153/NOI	Combination frame	1	48,00	6	45,12	45,12
C153/SAN	Combination frame	2	48,00	6	45,12	90,24
C154/SAU	Combination frame	1	48,00	6	45,12	45,12
C155/BLE	Combination frame	1	48,00	6	45,12	45,12
C155/VER	Combination frame	1	48,00	6	45,12	45,12
C157/BLE	Combination frame	1	48,00	6	45,12	45,12
C157/NOI	Combination frame	2	48,00	6	45,12	90,24
C160/FUS	Combination frame	2	48,00	6	45,12	90,24
C162/KHA	Combination frame	1	48,00	6	45,12	45,12
C162/NOI	Combination frame	1	48,00	6	45,12	45,12
C162/GRI	Combination frame	1	48,00	6	45,12	45,12
C87/PIV	Combination frame	1	48,00	6	45,12	45,12
O/637/KAK	Acetate frame	1	59,00	6	55,46	55,46
O/646/BRU	Acetate frame	1	59,00	6	55,46	55,46
O/657/BLE	Acetate frame	2	59,00	6	55,46	110,92
Report						1 665,68



Please enclose this stub with your payment

Page 3

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594233

Invoice Date : 02 13 2025 Due Date : 03 30 2025

Amount : 1 998,44 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. 594233

Date : 13 février 2025

Order # 409572 **Fro** 02 11 2025

DL # E497493 **From** 02 13 2025

Payment Payment by swift

Payment at 45 days net

Due Date

03 30 2025

Your Reference

VPO-1031819-Opto-Réseau

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
O/660/ECA	Acetate frame	1	59,00	6	55,46	55,46
O/663/ROS	Acetate frame	1	59,00	6	55,46	55,46
O/664/BLE	Acetate frame	1	59,00	6	55,46	55,46
O/666/ROU	Acetate frame	1	59,00	6	55,46	55,46
O/666/BRU	Acetate frame	2	59,00	6	55,46	110,92
PORT/5	Transport cost	1				

	EUR
Total	2 126,00
Discount	127,56
NET Amount	1 998,44

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 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.**