



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 594557

Invoice Date : 03 05 2025 Due Date : 04 19 2025

Amount : 773,62 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. 594557

Date : 05 mars 2025

Order # 409869 Fro 03 04 2025	Payment Payment by swift	Due Date	Your Reference
DL # E497739 From 03 05 2025	Payment at 45 days net	04 19 2025	VPO-1031917-Opto

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1031917-Opto FDA # A853915 Frame spectacle					
C117/COR	Combination frame	1	48,00	6	45,12	45,12
C126/VER	Combination frame	1	48,00	6	45,12	45,12
C132/FUS	Combination frame	1	48,00	6	45,12	45,12
C137/JAU	Combination frame	1	48,00	6	45,12	45,12
C147/NOI	Combination frame	1	48,00	6	45,12	45,12
C148/BLE	Combination frame	2	48,00	6	45,12	90,24
C155/BLE	Combination frame	1	48,00	6	45,12	45,12
C157/BLE	Combination frame	1	48,00	6	45,12	45,12
C162/NOI	Combination frame	2	48,00	6	45,12	90,24
O/663/FUS	Acetate frame	2	59,00	6	55,46	110,92
O/664/BLE	Acetate frame	2	59,00	6	55,46	110,92
O/666/ROU	Acetate frame	1	59,00	6	55,46	55,46

	EUR
Total	823,00
Discount	49,38
NET Amount	773,62

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.**