



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594652

Invoice Date : 03 12 2025 Due Date : 04 26 2025

Amount : 152,00 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. 594652			Date : 12 mars 2025	
Order # 409969	Fro 03 11 2025	Payment Payment by swift	Due Date	Your Reference
DL # E497818	From 03 12 2025	Payment at 45 days net	04 26 2025	VPO-1032015

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032015					
	FDA # A853915 Frame spectacle					
W101/SIL	Metal frame	1	38,00		38,00	38,00
W117/BRO	Metal frame	1	38,00		38,00	38,00
W120/GUN	Metal frame	1	38,00		38,00	38,00
W128/ASI	Metal frame	1	38,00		38,00	38,00

	EUR
Total	152,00
NET Amount	152,00

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 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.**