



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 594653

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

Amount : 315,84 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. 594653

Date : 12 mars 2025

Order # 409970 **Fro** 03 11 2025

DL # E497819 **From** 03 12 2025

Payment Payment by swift

Payment at 45 days net

Due Date

04 26 2025

Your Reference

VPO-1032014-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032014 FDA # A853915 Frame spectacle					
C120/NOI	Combination frame	1	48,00	6	45,12	45,12
C135/BLE	Combination frame	1	48,00	6	45,12	45,12
C135/ORA	Combination frame	1	48,00	6	45,12	45,12
C145/ROU	Combination frame	1	48,00	6	45,12	45,12
C153/BLE	Combination frame	1	48,00	6	45,12	45,12
C156/SAN	Combination frame	1	48,00	6	45,12	45,12
C160/BLA	Combination frame	1	48,00	6	45,12	45,12

	EUR
Total	336,00
Discount	20,16
NET Amount	315,84

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.**