



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 594654

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

Amount : 31,02 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. 594654				Date : 12 mars 2025	
Order # 409971	Fro 03 11 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E497820	From 03 12 2025		Payment at 45 days net	04 26 2025	VPO-1032014-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W138/TOR	VPO-1032014 FDA # A853915 Frame spectacle Combined frame	1	33,00	6	31,02	31,02

	EUR
Total	33,00
Discount	1,98
NET Amount	31,02

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.**