



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 594852

Invoice Date : 03 26 2025 Due Date : 05 10 2025

Amount : 849,00 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 594852			Date : 26 mars 2025	
Order # 410156	Fro 03 25 2025	Payment Payment by swift	Due Date 05 10 2025	Your Reference VPO-1032115
DL # E497991	From 03 26 2025	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032115					
	FDA # A853915 Frame spectacle					
W116/GOL	Metal frame	1	30,00		30,00	30,00
W137/GRO	Metal frame	2	30,00		30,00	60,00
W145/EBO	Combinated frame	2	43,00		43,00	86,00
W146/CHA	Combinated frame	1	43,00		43,00	43,00
W147/WEN	Combinated frame	3	43,00		43,00	129,00
W148/ACA	Combinated frame	3	43,00		43,00	129,00
W148/EBO	Combinated frame	6	43,00		43,00	258,00
W150/NUD	Combinated frame	3	38,00		38,00	114,00
PORT/5	Transport cost LPS	1				

	EUR
Total	849,00
NET Amount	849,00

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 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.**