



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 596246

Invoice Date : 05 26 2025 Due Date : 07 10 2025

Amount : 367,00 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. 596246				Date : 26 mai 2025	
Order # 410928	Fro 05 21 2025	Payment	Payment by swift	Due Date	Your Reference
DL # E499137	From 05 26 2025	Payment at 45 days net		07 10 2025	VPO-1032466

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1032466					
	FDA # A853915 Frame spectacle					
W117/GOL	Metal frame	1	30,00		30,00	30,00
W146/OAK	Combinated frame	2	38,00		38,00	76,00
W146/EBO	Combinated frame	2	38,00		38,00	76,00
W147/OAK	Combinated frame	1	38,00		38,00	38,00
W147/EBO	Combinated frame	1	38,00		38,00	38,00
W148/EBO	Combinated frame	2	38,00		38,00	76,00
W62/GOL	Metal frame	1	33,00		33,00	33,00
PORT/5	Transport cost Kehl	1				

	EUR
Total	367,00
NET Amount	367,00

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.**