



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 598607

Invoice Date : 10 22 2025 Due Date : 12 06 2025

Amount : 34,20 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. 598607

Date : 22 octobre 2025

Order # 412717 **Fro** 10 21 2025

DL # E501086 **From** 10 22 2025

Payment Payment by swift

Payment at 45 days net

Due Date

12 06 2025

Your Reference

VPO-1033409 OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W153/KHA	VPO-1033409 OPTO Acétate brossée Rect Kaki	1	38,00	10	34,20	34,20

	EUR
Total	38,00
Discount	3,80
NET Amount	34,20

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.**