



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601434

Invoice Date : 03 24 2026 Due Date : 05 08 2026

Amount : 61,20 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. 601434

Date : 24 mars 2026

Order # 414600 Fro 03 24 2026

DL # E503283 From 03 24 2026

Payment Payment by swift

Payment at 45 days net

Due Date

05 08 2026

Your Reference

VPO-1034304-OPTO

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
W116/AGO	VPO-1034304-OPTO FDA # A853915 Frame spectacle Metal frame	1	30,00	10	27,00	27,00
W158/WEN	Acétate Rect Wenge	1	38,00	10	34,20	34,20

	EUR
Total	68,00
Discount	6,80
NET Amount	61,20

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.