



Please enclose this stub with your payment

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Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601441

Invoice Date : 03 25 2026 Due Date : 05 09 2026

Amount : 0,00 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. 601441**

**Date : 25 mars 2026**

**Order #** 414606 Fro 03 24 2026

**DL #** E503290 From 03 25 2026

**Payment** Payment by swift

Payment at 45 days net

**Due Date**

05 09 2026

**Your Reference**

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SP	C147/BLE BG A mettre dans le colis de la semaine	1		5		

**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.**