



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601525

Invoice Date : 04 01 2026 Due Date : 05 16 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. 601525

Date : 01 avril 2026

Order # 414685 Fro 03 31 2026

DL # E503351 From 04 01 2026

Payment Payment by swift

Payment at 45 days net

Due Date

05 16 2026

Your Reference

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
SP	C164/BLE PB SO 2314628 A mettre dans colis	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.**