



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601536

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

Amount : 172,80 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. 601536			Date : 01 avril 2026	
Order # 414680	Fro 03 31 2026	Payment Payment by swift	Due Date 05 16 2026	Your Reference VPO 1034360-OPTO
DL # E503361	From 04 01 2026	Payment at 45 days net		

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO 1034360-OPTO FDA # A853915 Frame spectacle					
C117/BLE	Combination frame - Made in China	1	48,00	10	43,20	43,20
C164/ROS	Combination frame - Made in China	1	48,00	10	43,20	43,20
C166/NOI	Combination frame - Made in China	1	48,00	10	43,20	43,20
C173/GRI	Combination frame - Made in China	1	48,00	10	43,20	43,20

	EUR
Total	192,00
Discount	19,20
NET Amount	172,80

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

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin C1.

Delivery adress : Raymond Lanctot Ltée
Carole Menard
5290, Boul. Thimens,
MONTREAL, QC H4R 2B2
CANADA