



Please enclose this stub with your payment

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 601627

Invoice Date : 04 09 2026 Due Date : 05 24 2026

Amount : 43,20 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. 601627			Date : 09 avril 2026	
Order # 413322 Fro 12 03 2025	Payment Payment by swift	Due Date	Your Reference	
DL # E503445 From 04 09 2026	Payment at 45 days net	05 24 2026	VPO-1033638-OPTO	

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C87/ROS	VPO-1033638-OPTO FDA # A853915 Frame spectacle Combination frame	1	48,00	10	43,20	43,20

	EUR
Total	48,00
Discount	4,80
NET Amount	43,20

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

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