



Please enclose this stub with your payment

Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599803

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : 6 787,75 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. 599803				Date : 16 décembre 2025		
Order # 412395	Fro 09 28 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E502050	From 12 16 2025	Payment at 45 days net		01 30 2026	Silmo 2025	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	FDA # A853915 Frame spectacle					
C168/FUS	Combination frame - Made in China	6	48,00	5	45,60	273,60
C168/NOI	Combination frame - Made in China	6	48,00	5	45,60	273,60
C168/TAU	Combination frame - Made in China	6	48,00	5	45,60	273,60
C168/VIO	Combination frame - Made in China	6	48,00	5	45,60	273,60
C171/GUN	Combination frame - Made in China	6	48,00	5	45,60	273,60
C171/KHA	Combination frame - Made in China	6	48,00	5	45,60	273,60
C171/NOI	Combination frame - Made in China	6	48,00	5	45,60	273,60
C171/ROU	Combination frame - Made in China	6	48,00	5	45,60	273,60
C172/BLE	Combination frame - Made in China	6	48,00	5	45,60	273,60
C172/EME	Combination frame - Made in China	6	48,00	5	45,60	273,60
C172/PIV	Combination frame - Made in China	6	48,00	5	45,60	273,60
C172/VIO	Combination frame - Made in China	6	48,00	5	45,60	273,60
C173/BLE	Combination frame - Made in China	6	48,00	5	45,60	273,60
C173/GRI	Combination frame - Made in China	6	48,00	5	45,60	273,60
C173/KHA	Combination frame - Made in China	6	48,00	5	45,60	273,60
Report						4 104,00



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Page 2

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Invoice No. : 599803

Invoice Date : 12 16 2025 Due Date : 01 30 2026

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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. 599803

Date : 16 décembre 2025

Order # 412395 **Fro** 09 28 2025

DL # E502050 **From** 12 16 2025

Payment Payment by swift

Payment at 45 days net

Due Date

01 30 2026

Your Reference

Silmo 2025

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C173/NOI	Combination frame - Made in China	6	48,00	5	45,60	273,60
O/671/GRI	Acetate frame - Made in France	3	59,00	5	56,05	168,15
O/671/CAR	Acetate frame - Made in France	6	59,00	5	56,05	336,30
O/671/CHO	Acetate frame - Made in France	6	59,00	5	56,05	336,30
O/672/GRI	Acetate frame - Made in France	5	59,00	5	56,05	280,25
O/672/NOI	Acetate frame - Made in France	3	59,00	5	56,05	168,15
O/675/ROU	Acetate frame - Made in France	6	59,00	5	56,05	336,30
O/675/VER	Acetate frame - Made in France	2	59,00	5	56,05	112,10
O/675/BRU	Acetate frame - Made in France	6	59,00	5	56,05	336,30
O/675/BLE	Acetate frame - Made in France	6	59,00	5	56,05	336,30
PORT/5	Transport cost Kehl	1				

	EUR
Total	7 145,00
Discount	357,25
NET Amount	6 787,75

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.**



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Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 599810

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : 149,40 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 599810

Date : 16 décembre 2025

Order # 413474	Fro 12 16 2025	Payment Payment by swift	Due Date	Your Reference
DL # E502057	From 12 16 2025	Payment at 45 days net	01 30 2026	VPO-1033721 OPT

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033721 OPT					
	FDA # A853915 Frame spectacle					
C117/VIO	Combination frame	1	48,00	10	43,20	43,20
O/658/BLE	Acetate frame	1	59,00	10	53,10	53,10
O/664/FUS	Acetate frame	1	59,00	10	53,10	53,10
PORT/5	Transport cost Kehl	1				

	EUR
Total	166,00
Discount	16,60
NET Amount	149,40

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 Lancot Ltée

Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

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Page 1

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599811

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : 3 990,95 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. 599811				Date : 16 décembre 2025		
Order # 413475	Fro 12 16 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E502058	From 12 16 2025	Payment at 45 days net		01 30 2026	VPO-1033720	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033720					
	FDA # A853915 Frame spectacle					
C117/OR	Combination frame	1	48,00	5	45,60	45,60
C120/BLE	Combination frame	1	48,00	5	45,60	45,60
C120/CAN	Combination frame	5	48,00	5	45,60	228,00
C121/BLU	Combination frame	1	48,00	5	45,60	45,60
C126/ROU	Combination frame	1	48,00	5	45,60	45,60
C127/VER	Combination frame	2	48,00	5	45,60	91,20
C127/ROU	Combination frame	3	48,00	5	45,60	136,80
C129/BLE	Combination frame	2	48,00	5	45,60	91,20
C129/NOI	Combination frame	2	48,00	5	45,60	91,20
C130/BLE	Combination frame	1	48,00	5	45,60	45,60
C133/FUS	Combination frame	2	48,00	5	45,60	91,20
C133/EME	Combination frame	1	48,00	5	45,60	45,60
C135/BLE	Combination frame	1	48,00	5	45,60	45,60
C135/ORA	Combination frame	1	48,00	5	45,60	45,60
Report						1 094,40



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Page 2

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599811

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : 3 990,95 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. 599811				Date : 16 décembre 2025		
Order # 413475	Fro 12 16 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E502058	From 12 16 2025	Payment at 45 days net		01 30 2026	VPO-1033720	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C137/BLE	Combination frame	1	48,00	5	45,60	45,60
C141/NOI	Combination frame	1	48,00	5	45,60	45,60
C145/ROU	Combination frame	2	48,00	5	45,60	91,20
C145/GRI	Combination frame	1	48,00	5	45,60	45,60
C148/FUS	Combination frame	1	48,00	5	45,60	45,60
C154/BLE	Combination frame	2	48,00	5	45,60	91,20
C154/ORA	Combination frame	2	48,00	5	45,60	91,20
C155/BLE	Combination frame	3	48,00	5	45,60	136,80
C155/NOI	Combination frame	2	48,00	5	45,60	91,20
C155/VER	Combination frame	2	48,00	5	45,60	91,20
C157/BLE	Combination frame	4	48,00	5	45,60	182,40
C157/ROU	Combination frame	1	48,00	5	45,60	45,60
C158/BLE	Combination frame	2	48,00	5	45,60	91,20
C158/NOI	Combination frame	2	48,00	5	45,60	91,20
C160/FUS	Combination frame	1	48,00	5	45,60	45,60
C163/ROU	Combination frame	1	48,00	5	45,60	45,60
Report						2 371,20



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Page 3

Cust. No. : UXXX100 - Raymond Lanctot Ltée

Invoice No. : 599811

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : 3 990,95 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. 599811				Date : 16 décembre 2025		
Order # 413475	Fro 12 16 2025	Payment	Payment by swift	Due Date	Your Reference	
DL # E502058	From 12 16 2025	Payment at 45 days net		01 30 2026	VPO-1033720	
No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
C163/NOI	Combination frame	2	48,00	5	45,60	91,20
C165/BLE	Combination frame	3	48,00	5	45,60	136,80
C166/VER	Combination frame	1	48,00	5	45,60	45,60
C166/NOI	Combination frame	5	48,00	5	45,60	228,00
C166/ROU	Combination frame	4	48,00	5	45,60	182,40
C167/BLE	Combination frame	3	48,00	5	45,60	136,80
C87/PIV	Combination frame	3	48,00	5	45,60	136,80
C87/EME	Combination frame	1	48,00	5	45,60	45,60
O/633/BLE	Acetate frame	2	59,00	5	56,05	112,10
O/633/VER	Acetate frame	1	59,00	5	56,05	56,05
O/633/NOI	Acetate frame	1	59,00	5	56,05	56,05
O/637/TEX	Acetate frame	1	59,00	5	56,05	56,05
O/638/TUR	Acetate frame	1	59,00	5	56,05	56,05
O/664/ROS	Acetate frame	3	59,00	5	56,05	168,15
O/668/VIO	Acetate frame	2	59,00	5	56,05	112,10
PORT/5	Transport cost Kehl	1				
Report						3 990,95



Invoice No. : 599811

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : **3 990.95** Currency : EUR

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. 599811		Date : 16 décembre 2025	
Order # 413475 Fro 12 16 2025	Payment Payment by swift	Due Date	Your Reference
DL # E502058 From 12 16 2025	Payment at 45 days net	01 30 2026	VPO-1033720

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount

	EUR
Total	4 201,00
Discount	210,05
NET Amount	3 990,95

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

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Page 1

Cust. No. : UXXX100 - Raymond Lancot Ltée

Invoice No. : 599812

Invoice Date : 12 16 2025 Due Date : 01 30 2026

Amount : 400,90 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 Lancot Ltée

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

CANADA

Customer No. : UXXX100

Representative : Frédéric Beausoleil

Invoice No. 599812

Date : 16 décembre 2025

Order # 413476 **Fro** 12 16 2025

DL # E502059 **From** 12 16 2025

Payment Payment by swift

Payment at 45 days net

Due Date

01 30 2026

Your Reference

VPO-1033720

No.	Description	Quantity	Unit Price	Disc %	Net Unit	Total Amount
	VPO-1033720					
	FDA # A853915 Frame spectacle					
W104/BLAM	Metal frame	1	30,00	5	28,50	28,50
W116/ROS	Metal frame	1	30,00	5	28,50	28,50
W117/ROS	Metal frame	1	30,00	5	28,50	28,50
W138/TOR	Combinated frame	2	33,00	5	31,35	62,70
W146/WEN	Combinated frame	1	38,00	5	36,10	36,10
W146/EBO	Combinated frame	3	38,00	5	36,10	108,30
W148/IVO	Combinated frame	3	38,00	5	36,10	108,30
PORT/5	Transport cost Kehl	1				

	EUR
Total	422,00
Discount	21,10
NET Amount	400,90

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 :

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Carole Menard

5290, Boul. Thimens,

MONTREAL, QC H4R 2B2

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