



Invoice

91471628

Ship To: 2038615
REBEL SPORT WORLD SQUARE 50
WORLD SQUARE
SHOP 9 45
SYDNEY NSW 2000
Australia

Page 1 / 2
Invoice Date 20.05.2014
Due Date 19.06.2014
Payment Terms 30 days Net
Purchase Order 3464576856
Sales Order 1335416
Ship via ROUTING
Tracking # 11WACD4152255

Bill To:
REBEL GROUP
UNIT A 75 CAMARVON STREET
SILVERWATER NSW 2128
Australia

New Era Cap Australia Pty Limited
Industry Business Hub, Studio 3.10,
15-87 Gladstone Street,
South Melbourne,
VIC, 3205,
Australia

Seller's ABN Number: 74 149 705 993

Customer Number: 1011941

Amount Due 892.50 AUD

For billing questions, please call: 61 3 9699 5288

Remit to:
New Era Cap Australia Pty Limited
% PKF Chartered Accountants and Business Advisers
Level 10
1 Margaret Street
Sydney, NSW 2000

Sellers ABN: 74 149 705 993

Bank Account Name: New Era Cap Australia Pty Limited
Bank: National Australia Bank
BSB: 082 057
Account No.: 19 748 3295
Swift Code: NAT AAU3302S (International Payments)

| Line | Material | Description | Unit Price | Qty | UoM | Value |
|------------------|----------|---|------------|-----|-----|--------|
| 11 | 10866080 | PATCHED TEAM NEEPAT SPGRAP/BJ/WHI--7. | 12.75 | 10 | EA | 127.50 |
| 12 | 10866080 | PATCHED TEAM NEEPAT SPGRAP/BJ/WHI--7 1/8 | 12.75 | 15 | EA | 191.25 |
| 13 | 10866080 | PATCHED TEAM NEEPAT SPGRAP/BJ/WHI--7 1/4 | 12.75 | 20 | EA | 255.00 |
| 14 | 10866080 | PATCHED TEAM NEEPAT SPGRAP/BJ/WHI--7 3/8 | 12.75 | 25 | EA | 318.75 |
| Freight | | | | | | 0.00 |
| Net Amount | | | | | | 892.50 |
| VAT Amount | | | | | | 0.00 |
| Total Amount Due | | | | | | 892.50 |
| Total Quantity | | | | | | 70 |

Tax Code:



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For billing questions, please call: 61 3 9699 5288
Please see reverse for important Terms and Conditions:

* NET 30 TERM ACCOUNTS: Payments for invoices are due within thirty (30) days
* CASH BEFORE DELIVERY and CREDIT CARD ACCOUNTS: Per your contract with New Era,
for custom products, New Era will require payment for 100% of the purchase
order plus freight before the custom product is manufactured. Payment shall
be made by CREDIT CARD and/or CASH. Unit price in this invoice includes product
unit price and freight
* INVOICE AMOUNTS will be deemed ACCEPTED and conclusively binding as an account
stated UNLESS customer notifies New Era Cap within THIRTY (30) days.
* Unpaid and past due accounts are subject to INTEREST at 1.5% PER MONTH or the
maximum rate permitted by law whichever is less.
* CUSTOMER WILL PAY collection agency costs, and other legal EXPENSES including
attorneys fees incurred by New Era in collecting SUMS PAST DUE.
* NO RETURNS, FOR ANY REASON, accepted without PRIOR WRITTEN AUTHORIZATION
from New Era.
* Requests for RETURNS (defects, return to stock or other items) must be made
within THIRTY (30) days of SHIPMENT and are subject to the AUTHORIZED RETURNS
POLICY.
* ALL RETURNS must have a New Era Return Authorization Number clearly marked on
all cartons.
* CANCELLATION OR RETURN OF CUSTOM PRODUCT SUBJECT TO A 50% PENALTY.
* OTHER REFUSED ITEMS and UNAUTHORIZED RETURNS subject to a FIFTEEN (15%)
restocking CHARGE and OTHER PENALTIES outlined in New Era's CANCELLATION,
REFUSAL AND UNAUTHORIZED RETURNS POLICY.
* INVOICE for applicable FREIGHT, DUTY and TAXES may follow under SEPARATE COVER.
* Terms and Conditions in New Era Purchase Agreement, Order Form, Invoices and
Statements take precedence over any Terms and Conditions in Customer's
Purchase Order or other similar documents to the extent there is a conflict
in terms.
* ACCEPTANCE of ALL OR PART of the payment due SHALL NOT WAIVE New Era's Right
to recover unpaid amounts or apply penalties to Customer.
* NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS
OF ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED
BY CUSTOMER.
* Thank you for your valued business