

## Invoice

90014687

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Invoice Date 12/22/2016
Due Date 01/21/2017

Payment Terms 10 days 4%,30 days net
Purchase Order Commodity code test

Sales Order 76955

Ship To: WHOLESALE CUSTOMER NOT TO USE 100 ye3r3 LONDON 531785 United Kingdom Debtor Number:

WHOLESALE CUSTOMER NOT TO USE

100 ye3r3 LONDON 531785 United Kingdom New Era Cap Company Limited 1st Floor East, CBX 2, Midsummer Boulevard Milton Keynes, Buckinghamshire MK9 2EA

United Kingdom

Seller's BTW (VAT) Number: NL822728497B01

Goods delivered from The Netherlands.

Customer Number: 1000023

Buyer's **BTW** (VAT) Number :

Amount Due 1,395.87 EUR

Amount Due 10 DAYS 1,340.04 EUR

EARLY PAYMENT DISC 4.00 % 55.83 EUR

For billing questions, please call: +44 (0) 1908 354300

Invoice note text Deepak Damodar

Line	Material	Description	Qty	UoM	Weight	Unit Unit Price	Value	BTW%	Qty(EA)
11	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE6 3/8	2	EA	9.07	<b>KG</b> 12.35	24.70	19.00	2
12	10000218	Commodity Code 65059030 10000218-638 BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE6 3/8	8	EA	36.29	<b>KG</b> 12.35	98.80	19.00	8
13	10000218	Commodity Code 65059030 10000218-638 BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE6 5/8	10	EA	45.36	<b>KG</b> 12.35	123.50	19.00	10
14	10000218	Commodity Code 65059030  BASIC FLIP LOSDOD  WHI/SCAR/BLUE/WHITE6 1/2	10	EA	45.36	<b>KG</b> 12.35	123.50	19.00	10
15	10000218	Commodity Code 65059030 10000218-612 BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE6 3/4	10	EA	45.36	<b>KG</b> 12.35	123.50	19.00	10
16	10000218	Commodity Code 65059030  BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE6 7/8	10	EA	45.36	<b>KG</b> 12.35	123.50	19.00	10
21	10000219	Commodity Code 65059030  TEST123678  Commodity Code 65059030	10	EA	1.15	<b>KG</b> 11.11	111.10	19.00	10





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Customer bill to name :WHOLESALE CUSTOMER NOT TO USE

Line	Material	Description	Qty	UoM	Weight	Unit Unit Price	Value	BTW%	Qty(EA)
22	10000219	10000219 TEST123700 Commodity Code 65059030	10	EA	1.15	<b>KG</b> 11.11	111.10	19.00	10
23	10000219	TEST123 TEST123712 Commodity Code 65059030 TEST123	10	EA	1.15	<b>KG</b> 11.11	111.10	19.00	10
24	10000219	TEST123 TEST123714 Commodity Code 65059030 TEST123	10	EA	1.15	<b>KG</b> 11.11	111.10	19.00	10
25	10000219	TEST123718 Commodity Code 65059030 TEST123	10	EA	1.15	KG 11.11	111.10	19.00	10
		Freight Net Amount BTW (VAT) Amount Total Amount Due Total Quantity					0.00 1,173.00 222.87 1,395.87 100		
		Total Quantity(EA)					100		

Please see reverse for important Terms and Conditions:

- Payment of invoices must be made in accordance with our credit terms
- Invoice amounts are deemed to be accepted and conclusively binding unless customer notifies New Era within 30 days
- Unpaid and past due accounts are subject to interest at the lower of 1.5% per month or the maximum amount permitted by law
- Customer will pay collection costs, legal and other expenses incurred by New Era in collecting balances past due
- No returns will be accepted for any reason without prior written authorisation from  $\operatorname{New}\ \operatorname{Era}$
- Requests for returns must be made within 30 days of shipment
- All returns must be accompanied by a New Era authorisation number clearly marked on all cartons and packages
- Cancellation or return of Custom product will be subject to a 50% cancellation penalty
- Other refused items and unauthorised returns are subject to a 15% restocking charge and other penalties outlined in our Cancellation, Refusal and Unauthorised Returns Policy
- Terms and conditions in New Era's Purchase Agreement, Order Form, Invoices and Statements take precedence over any Terms and Conditions in Customer's Purchase Order or other documents to the extent there is a conflict in terms
- Acceptance of part or all of a customer payment shall not affect 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 or any other special, consequential or incidental damages suffered or sustained by customer