



Invoice

90014687

Page 1 / 2
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

Customer Number: 1000023

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.

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/WHITE--6 3/8 Commodity Code 61034200 10000218-638	2	EA	9.07	KG	12.35	24.70	19.00	2
12	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE--6 3/8 Commodity Code 61034200 10000218-638	8	EA	36.29	KG	12.35	98.80	19.00	8
13	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE--6 5/8 Commodity Code 61034200	10	EA	45.36	KG	12.35	123.50	19.00	10
14	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE--6 1/2 Commodity Code 61034200 10000218-612	10	EA	45.36	KG	12.35	123.50	19.00	10
15	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE--6 3/4 Commodity Code 61034200	10	EA	45.36	KG	12.35	123.50	19.00	10
16	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLUE/WHITE--6 7/8 Commodity Code 61034200	10	EA	45.36	KG	12.35	123.50	19.00	10
21	10000219	TEST123--678 Commodity Code 61034200	10	EA	1.15	KG	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)
		10000219								
22	10000219	TEST123--700	10	EA	1.15	KG	11.11	111.10	19.00	10
		Commodity Code 61034200								
		TEST123								
23	10000219	TEST123--712	10	EA	1.15	KG	11.11	111.10	19.00	10
		Commodity Code 61034200								
		TEST123								
24	10000219	TEST123--714	10	EA	1.15	KG	11.11	111.10	19.00	10
		Commodity Code 61034200								
		TEST123								
25	10000219	TEST123--718	10	EA	1.15	KG	11.11	111.10	19.00	10
		Commodity Code 61034200								
		TEST123								
		Freight						0.00		
		Net Amount						1,173.00		
		BTW (VAT) Amount						222.87		
		Total Amount Due						1,395.87		
		Total Quantity						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 New 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