Invoice 92036952

Page	1 / 2
Invoice Date	11.03.2014
Due Date	09.07.2014
Payment Terms	120 days Net
Purchase Order	JP SS14 - washed cot
Sales Order	1782319
Ship via	ROUTING

Ship To: 1009432
NEW ERA CAP ASIA PACIFIC LTD
33 WANG CHIU ROAD
1611 B 16/F EXCHANGE TOWER
KOWLOON BAY
Hong Kong

0050

Bill To:
NEW ERA CAP ASIA PACIFIC LTD
33 WANG CHIU ROAD
1611 B 16/F EXCHANGE TOWER
KOWLOON BAY
Hong Kong

Customer Number: 1009432

~~Remit To:~~
New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

NEWERACAP
APAC

Amount Due 61.70 USD

For billing questions, please call: 852 ~~3580 8845~~

addr remit to will be added

Line	Material	~~Description~~	Unit Price	Qty	UoM	Value	Qty(EA)
41	10992416	N0018872 5950 STAR DOTS NEYYAN SCARLET--7. 884991794120	5.37	1	EA	5.37	1
42	10992416	N0018872 5950 STAR DOTS NEYYAN SCARLET--7 1/8 884991794151	5.37	1	EA	5.37	1
51	10992414	N0018875 WM 01 STAR DOTS NEW ERA NAVY--7 3/8 884991793932	4.99	2	EA	9.98	2
53	10992429	N0018835 WM 01 W COTTON NEW ERA BLK--7. 884991801682	6.83	1	EA	6.83	1
54	10992429	N0018835 WM 01 W COTTON NEW ERA BLK--7 1/8 884991801712	6.83	1	EA	6.83	1
55	10992429	N0018835 WM 01 W COTTON NEW ERA BLK--7 3/8 884991801736	6.83	1	EA	6.83	1
57	10992428	N0018836 WM 01 W COTTON NEW ERA NVY--7. 884991800913	6.83	1	EA	6.83	1
58	10992428	N0018836 WM 01 W COTTON NEW ERA NVY--7 1/8 884991801590	6.83	1	EA	6.83	1
59	10992428	N0018836 WM 01 W COTTON NEW ERA NVY--7 3/8 884991801613	6.83	1	EA	6.83	1
		Freight				0.00	
		Net Amount				61.70	
		TAX Amount				0.00	

Invoice

92042509

Page	**1 / 1**
Invoice Date	**13.03.2014**
Due Date	**12.04.2014**
Payment Terms	**30 days Net**
Purchase Order	**AKSO-20108**
Sales Order	**1758042**
Ship via	BESTWAY GND

Ship To: 1012283
BRISBANE BRONCOS CORP PL
LEVEL 1,92 FULCHER RD
RED HILL QLD 4059
Australia

Bill To:
BRISBANE BRONCOS CORP PL
LEVEL 1,92 FULCHER RD
RED HILL QLD 4059
Australia

0055

Customer Number: 1012283

~~Remit~~ To:
New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

New ERA CAP AUSTRALIA

Amount Due **3,816.45 AUD**

For billing questions, please call: 61 3 9699 5288

Remit to:
New Era Cap Australia Pty Limited
% BDO
Level 11
1 Margaret Street
Sydney, NSW 2000

From Cust Master TEXT

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	Qty(EA)
11	70095460	950 BRIBRO MRN BLK--OSFA 886612638370	23.13	150	EA	3,469.50	150
		Freight				0.00	
		Net Amount				3,469.50	
		TAX Amount				346.95	
		Total Amount Due				3,816.45	
		Total Quantity				150	
		Total Quantity(EA)				150	

Tax Code:

Please see reverse for important Terms and Conditions:

NEW ERA

Invoice

92037045

Page	1 / 3
Invoice Date	10.03.2014
Due Date	09.04.2014
Payment Terms	30 days Net
Purchase Order	6546129-28
Sales Order	1709621
Ship via	ROUTING

Ship To: 2061770
FOOT LOCKER NZ INC SC 04
IN CARE OF IN2STORE
373 NEILSON STREET
1061 ONEHUNGA
New Zealand

Bill To:
FOOT LOCKER NEW ZEALAND INC
VENDOR NUMBER 48046
PO BOX 2206
MANSFIELD QLD 4122
Australia

0056

Customer Number: 1015153

~~Remit To:~~
New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

NEWERACAP
NEW Zealand

Amount Due **4,675.44 NZD**

For billing questions, please call: 61 3 9699 5288

Remit to:
New Era Cap New Zealand
% BDO Auckland
Level 8, BDO Tower
120 Albert Street
Auckland, 1010, NZ

from customer master
Text

Sellers GST #111488304

Bank Account Name: New Era Cap New Zealand
Bank: The Hong Kong and Shanghai Banking Corporation Limited
BSB: 302904
Account No.: 30-2904-0208145-061
Swift Code: HSBCNZ2A

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	**10934203**	**METALLIC SLITHER SAFGIA TEAM--7.**	**29.04**	**3**	**EA**	**87.12**	**3**
		93-56100-7-00 700 / 884989250072					
		93					
		93					
		93					
		93					
		93					
		93					
		93					
		93					
12	**10934203**	**METALLIC SLITHER SAFGIA TEAM--7 1/2**	**29.04**	**34**	**EA**	**987.36**	**34**
		93-56100-7-00 748 / 884989250089					
		93					
		93					
		93					
		93					
		93					
		93					
		93					
		93					

Invoice 92037080

Page	1 / 3
Invoice Date	2014.03.11
Due Date	2014.04.25
Payment Terms	45 days Net
Purchase Order	MK TREND 14SS CTO_DE
Sales Order	1664756
Ship via	ROUTING

Ship To: 2055939
MK TREND
130 DEOKPYEONG-RI
MAJANG-MYEON
ICHEON-SI GYEONGGI-DO 467-812
South Korea

Bill To:
MK TREND CO LTD
633 NONHYUN-RO
KANG NAM-GU
SEOUL 135-826
South Korea

0058

Customer Number: 1013342

~~Remit To~~:
New Era Cap Co., Inc,
PO Box 054
Buffalo, NY 14240
USA

NEW Era Cap Korea

Amount Due 19,845,540 KRW

For billing questions, please call: 82 70 4411 5950

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10602919	5950 BASIC CHIBUL BLACK--7 1/2 886950380467	20,046	45	EA	902,070	45
12	10602919	5950 BASIC CHIBUL BLACK--7 1/4 886950380474	20,046	55	EA	1,102,530	55
13	10602919	5950 BASIC CHIBUL BLACK--7 1/8 886950380481	20,046	35	EA	701,610	35
14	10602919	5950 BASIC CHIBUL BLACK--7 3/8 886950380504	20,046	55	EA	1,102,530	55
15	10602919	5950 BASIC CHIBUL BLACK--7 5/8 886950380511	20,046	35	EA	701,610	35
21	10602912	5950 BASIC MIAHEA BLACK--7 1/2 886950379768	20,046	45	EA	902,070	45
22	10602912	5950 BASIC MIAHEA BLACK--7 1/4 886950379775	20,046	55	EA	1,102,530	55
23	10602912	5950 BASIC MIAHEA BLACK--7 1/8 886950379782	20,046	35	EA	701,610	35
24	10602912	5950 BASIC MIAHEA BLACK--7 3/8 886950379805	20,046	55	EA	1,102,530	55
25	10602912	5950 BASIC MIAHEA BLACK--7 5/8 886950379812	20,046	35	EA	701,610	35