



Invoice

90014253

Ship To:
Kohl
Fredriesch Langdt 20
56123 Hamburg
Germany

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Invoice Date **26.04.2016**
Due Date **06.05.2016**
Payment Terms **10 days Net**
Purchase Order **ZRD1-Form Test2**
Sales Order **74500**

Debtor Number:

Kohl
Fredriesch Langdt 20
56123 Hamburg
Germany

New Era Cap GmbH
Vogelsanger Str. 195a
50825 Köln
Germany

GLN 0719106000004
MGP-Lief.-Nr.:454545454546
Seller's VAT Number : DE239983134
Goods delivered from The Netherlands.

Customer Number: 1000091

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

Amount Due 1,212.02 EUR

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

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	BTW%	Qty(EA)
11	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 3/8 Commodity Code 65059030	20	EA	2.72	KG	13.58	271.60	19.00	20
12	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 1/2 Commodity Code 65059030	25	EA	3.40	KG	13.58	339.50	19.00	25
13	10009645	5950 ALLOVER MLB CO LOGO 6 DAY--6 5/8 Commodity Code 65059030	30	EA	4.08	KG	13.58	407.40	19.00	30
Freight								0.00		
Net Amount								1,018.50		
BTW (VAT) Amount								193.52		
Total Amount Due								1,212.02		
Total Quantity								75		
Total Quantity(EA)								75		

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