



# Invoice

## 90014255

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Invoice Date 26.04.2016  
Due Date 06.05.2016  
Payment Terms 10 days Net  
Purchase Order 3243432  
Sales Order 74530

**Ship To:**  
Kohl  
Fredriesch Langdt 20  
56123 Hamburg  
Germany

### Debtor Number:

Kohl  
Fredriesch Langdt 20  
56123 Hamburg  
Germany

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

GLN 0719106000004  
MGP-Lief.-Nr.:

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
<b>Freight</b>								<b>0.00</b>		
<b>Net Amount</b>								<b>1,018.50</b>		
<b>BTW (VAT) Amount</b>								<b>193.52</b>		
<b>Total Amount Due</b>								<b>1,212.02</b>		
<b>Total Quantity</b>								<b>75</b>		
<b>Total Quantity(EA)</b>								<b>75</b>		

**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