

General Sales Terms

Applicable to all customers

- 1- Unless otherwise stipulated and agreed upon by the two parties, only the current payment terms are applicable
- 2- All invoices are payable to our Brussels office
- 3- Unless otherwise indicated in written, our invoices are to be paid within 30 days from date of invoice
- 4- Any claim relative to services must be forwarded to us by registered mail within 8 days of the reception of the invoice or it will otherwise be void
- 5- Any invoice exceeding by 8 days its payment term will bear, without previous notice, a late payment interest of 1% per month started
- 6- In case of non justified lack of payment within the payment terms, a lump sum of 15% of the total invoice, with a minimum of 50€, will be due as indemnity, without the need for previous notice
- 7- An unpaid invoice within the payment term makes it mandatory to pay all due amounts whatever the payment terms agreed upon previously
- 8- The customer, will indemnify EIRMA for all invoice late payment recovery expenses (lawyer's fees, technical advice fees) that EIRMA should incur due to a lack of observation of the current payment terms by the customer.
- 9- These payment terms are subject to the Belgian law and any conflict will be resolved by the relevant court of justice of Brussels (Belgium)