



CUBIC

Consignee	S&W LADIES WEAR	Invoice Date	03/03/2017
	3611 14TH AVENUE	PO Number	3810266
	BROOKLYN NY 11218	Invoice Number	C-SS17-012 CUBIC
	UNITED STATES	Payment due date	IMMEDIATE

INVOICE						
Style	Color	Type	Description	Quantity	Unit price	TOTAL
17B1012	navy	Blouse	Short sleeve straight blouse with contrast flying pocket	14	25.1	351.4
17T1004	forest	Top	Tribal sleeveless top in double fabric with fringe	14	26.7	373.8
17T1008	white	Top	Sleeveless top with blouse collar and zippers on shoulders	7	24	168
17T1017	mixed	Top	Sleeveless top in contrast fabric with adjustable ribbon on chest	28	25	700
17T1018	navy blue	Top	Regular pleats on the leftside and sleeves	21	24	504
17T1025	black	Top	T-shirt in chiffon with fringe decoration on collar, hems and cuffs	7	17.3	121.1
17T1025	navy	Top	T-shirt in chiffon with fringe decoration on collar, hems and cuffs	14	17.3	242.2
17T1039	coal	Top	Printed T-shirt with petals sleeve and plastic insertions in front side	7	13.9	97.3
17B1003	black	Blouse	Dotted blouse with 3/4 evase sleeves and jewels	7	20	140
17B1019	black	Blouse	Relaxed blouse with horizontal pleat effect	21	25	525
17D1032	white-grey	Dress	High waist dress with special cut	14	23.2	324.8
17S1016	denim	Skirts	Mid-length denim skirt with deep pleat in front and back	5	26.7	133.5
17D1007	navy-green	Dress	Short sleeve dress with geometric printed top part	14	32.7	457.8
17S1008	mixed	Skirts	Pleated wrap style skirt in contrast chiffon	15	30.4	456
17T1011	blue	Top	Short sleeve top in poplin with ruffles on sleeves	6	16.9	101.4
17T1012	white	Top	Short sleeve top with simmetrical ruffles on sides	19	19.6	372.4

NET TOTAL		\$	5,068.70
VAT			0.00
DEPOSIT PAID			

TOTAL PAYABLE		\$	5,068.70
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USD

TO PAY YOUR INVOICE

By Bank Transfer:

COMPANY NAME: REFINT INTERNATIONAL GROUP LTD
ACCOUNT NO: 813 697067 838
Bank Name: HSBC Hong Kong
SWIFT Address: HSCHKHHKHK
BANK Address: 1 Queen's Road Central, Hong Kong
Swift Intruction **OUR**

If you have any questions, please contact our Sales Team directly.

Sales Team Email Address:
 Sales Team Telephone:

sales@cubicoriginal.com
 (+44) 0 2033 19 0371

TERMS AND CONDITIONS

CLAIMS

Goods must be counted upon receipt. All claims for defective merchandise must be made in writing by certified mail within 10 days of receipt of goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all claims by the buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days.

INSPECTION OF GOODS

It is the buyer's responsibility to inspect all goods received before selling to meet specific requirements, performance standards, or applications especially for color-fastness shrinkage, stretch, and general appearance.

Without prejudice to the provisions towards the forwarder, claims regarding any visible defect or non-conformity of the delivered product or any discrepancy with the ordered product or the delivery note have to be submitted in writing within eight days of the delivery date. The customer shall provide efficient proof of the damages or discrepancies noticed.

It is the responsibility of the Buyer to inspect upon receipt that all samples delivered matches its order.

CASUALTIES

Goods delivered through common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profits, late deliveries, or any damages as a result of any shipping carrier.

WARRANTIES

Seller makes no warranty, either express or implied, of merchantability or of fitness of goods for any specific purpose unless clearly specified.

PAYMENT

Payment are due within the time period specified on the invoice. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation (including but not limited to attorney fees and interest at the rate of 1.5% per month). Orders are accepted subject to credit approval and stock availability. No cancellation is allowed 10 days prior to the ship or cancel date. (Cancel date means last day on which the merchandise can be shipped from the warehouse).

SETS

The sales will be in packs. That's mandatory for every orders below 10,000 £. Over this amount we can discuss the modification of the packs.

The sets will be like this:

For regular sizing: 2S / 2M / 2L / 1XL

For styles with two sizes: 3S-M / 3M-L

For styles with unique size: 4Unique

In case your order doesn't follow this policy we will contact you and help you to adjust your numbers.