

## INVOICE TERMS & CONDITIONS

REF: WEB-VFVVW

**VERSO BVBA**

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1. Unless explicitly stated on the invoice all invoices are payable in cash.
2. In case of objections resulting from certain works, deliveries or services these shall be communicated, under penalty of inadmissibility, in written form by means of a registered letter within three (3) days after of receipt of delivery or completion of the works or services.
3. Any dispute of an invoice needs to be communicated in written form by means of a registered letter within eight (8) days after receipt of invoice. An invoice will be presumed received three (3) days after invoice date.
4. Any invoice which has not been (fully) paid by due date will be increased by twelve percent (12%) interest per year starting from the due date automatically and without notice. Any invoice which has not been (fully) paid by due date will also be increased by a conventional indemnification of 10% of the total due amount with a minimum of one hundred and twenty Euro (€ 120).
5. In case of a dispute Belgian law shall be applicable and only Courts and Peace Courts governing the jurisdiction of the legal seat of Verso BVBA will be deemed authorized.
6. Payment terms: through bank transfer mentioning invoice-reference within 20 calendar days into account (KBC) IBAN: BE17 7380 1752 7821, BIC: KREDBEBB
7. General terms and conditions: excepting differing express written agreement, all proceedings, actions, services and agreements by or with Verso BVBA are subject to Terms and Conditions as mentioned at the bottom of [www.verso.me](http://www.verso.me). All parties acknowledge knowing these terms and to accept them unconditionally.