

Requirements for payment mode



This rule is valid for the following companies :

Elektro Stoll GmbH
Stoll Energiesysteme GmbH
Elektro Stoll Schweiz GmbH
Frey Ingenieur Gesellschaft mbH
Bayrhof Stoll GmbH
Frey Stoll Trading (Shenzhen) Co. Ltd.

In the course of the central winding up by the Bayrhof Stoll GmbH payments are made generally in the weekly regular in each case on **Friday**. Decisive for the calculation of the payment period is the **date the invoice is received by us**.

Period range 1 = 14 day discount / 30 days net:

Invoice with discount (14 days):

Receipt of invoice Monday till Tuesday = payment date Friday of the following week
Receipt of invoice Wednesday till Saturday = payment date Friday of the week after next

Invoice without discount (30 days):

Receipt of invoice +1 month results Monday or Tuesday = payment date Friday of the previous week
Receipt of invoice +1 month results Wednesday till Sunday = payment date Friday of the concerned week

Period range 2 = 30 days discount / 45 days net:

Invoice with discount (30 days):

Receipt of invoice +1 month results Monday or Tuesday = payment date Friday of the previous week
Receipt of invoice +1 month results Wednesday till Sunday = payment date of the concerned week

Invoice without discount (45 days):

Receipt of invoice +6 weeks results Monday or Tuesday = payment date Friday of the previous week
Receipt of invoice +6 weeks results Wednesday till Sunday = payment date of the concerned week