

Requirements for payment mode



This rule is valid for the following companies:

Elektro Stoll GmbH
Stoll Energiesysteme GmbH
Stoll Automation 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 **Monday**. 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 Wednesday = payment date Monday of the following week
Receipt of invoice Thursday till Saturday = payment date Monday of the of the week after next

Invoice without discount (30 days) :

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

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

Invoice with discount (30 days):

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

Invoice without discount (45 days) :

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