

PESOLA AG
Chaltenbodenstrasse 4 A
CH – 8834 Schindellegi
Switzerland
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Fax +41 (0)41 769 60 42
e-mail info@pesola.com
Internet www.pesola.com

Dear Client

Depending on the way of payment your order will be handled as follows:

1. Credit card payment

The ordered goods are dispatched within the next 3 working days normally. You will get an invoice per pdf (portable document format) with the remark "paid" at the bottom. This proves that we have successfully charged your credit card and that we ship the ordered goods on the very same day.

2. Prepayment

2a. Prepayment from outside of Switzerland

Your payment shall carry the remark **"free of charge for the recipient"** and the **PESOLA reference number**. Sorry, we are not able to accept any cheques.

As soon as we receive your payment without any deductions the ordered goods will be delivered. Simultaneously you will get an invoice per pdf (portable document format) with the remark "paid" at the bottom. This proves that we received your full payment and that we ship the ordered goods on the very same day.

Final beneficiary: **PESOLA Präzisionswaagen AG, Chaltenbodenstrasse 4 A, CH-8834 Schindellegi**

Bank relations CHF

UBS AG, CH - 8010 Zurich
Clearing number: 273
SWIFT Code / BIC: UBSWCHZH80A
CHF account no.: 0273-R8563463.0 IBAN-no.: CH8500273273R85634630

Bank relation EUR

UBS AG, CH - 8010 Zurich
Clearing number: 273
SWIFT Code / BIC: UBSWCHZH80A
EUR account no.: 0273-R8563463.2 IBAN-no.: CH3100273273R85634632

Bank relation USD

UBS AG, CH - 8010 Zurich
Clearing number: 273
SWIFT Code / BIC: UBSWCHZH80A
USD account no.: 0273-R8563463.3 IBAN-no.: CH0400273273R85634633

2b. Prepayment within Switzerland

Within Switzerland you will **get an invoice with a QR payment slip within 3 working days by E-Mail**. As soon as we receive your payment the ordered goods will be delivered.

3. Payment 30 days net (only in accordance with PESOLA AG)

The ordered goods are dispatched within the next 3 working days with an invoice. Your payment shall carry the remark **"free of charge for the recipient"**. Our bank relations are printed on the bottom of our invoices.