

Medical Education b.v.b.a.

SALES CONDITIONS

1. - Our invoices are payable at Haaltert, for the social seat, or on the bank accounts mentioned on the invoices, within the 30 days after issue and this without discount.
 - Our invoices are, subject to contrary indication on the invoice, payable at the latest 30 days after the issue date.
 - In case of non-payment of one or more invoices on the decline day, without a notice of default, a conventional interest produces right to 1% per month, where is considered each started month as is expired. The amount of each invoice which is not paid entirely on the decline day is by right raised and without notice of default with fixed damages for administrative costs right to 15% of the chargeable amount with minimum of 65 euro.
 - Moreover non-payment of a single invoice will become the payment of all other being open invoices by right immediately claimable, even for their due date
 - In case of not-swift payment of the invoices we preserve the right to suspend and/or definitively conclude all current performances.
 - . - Equally which damages, interests, fines and increases which are the consequence of the suspension or suspension of our performances at non-payment cannot be laid at our account.
2. - Each annulment of by the customer order made up or signed to implementation of work, to supply of goods or services will create fixed damages at 20% of the estimated invoice amount, subject to when can be proved that real damage is more higher than the amount by fixed damages.
3. - Serves each complaint under penalty of nullity concerning the invoice or the invoiced goods or services within the 8 days after issue of the invoice by registered post to our social seat to be sent and in case of hid lacks, eight days after the discovery of this lack and at last six months after the supply. A complaint does not suspend the obligation to payment within the period
 - . - Each invoice which has not been protested within the eight days, becomes to have considered by the customer having been accepted.
4. - In case of non-payment on the decline day, the sale might be, by us, considered and without summation as be dissolved.
 - Property reservation: the risk of sold goods and their belonging goes immediately to the purchaser at the beginning of the agreement, but we remain exclusively owner of these goods, until the price and the additional costs have been paid entirely.
 - In meanwhile, the customer is strictly prohibited to sell goods it or pledge to a third party.
5. - Medical Education bvba have the right to compensate claims compared with the customer with possible progress of the customer with respect to Medical Education bvba.
6. - Accepting a bill of exchange results in no novation so that the current sale conditions remain integratedly of application. All costs are at the expense of the customer and cash payable.
7. - Mentioning delivery deadlines implies absolutely no guarantee of ours. A delay can not, under no circumstances, create the payment of damages or the dissolution of the agreement.
8. - Our general conditions have priority over the general conditions of the customer and without well-defined written condition, the customer neglect his own general conditions.
9. - The settlement of all disputes, resulting from the agreement or is related to the payment of the invoices, becomes controlled by the Belgian right and falls exclusively under the competence of the court of the seat of Medical Education bvba.