



BRILL

BRILL
Distributed by **TURPIN DISTRIBUTION**
Turpin Distribution is a trading name of Turpin Distribution Services Ltd.
Pegasus Drive, Stratton Business Park, Biggleswade, Bedfordshire, SG18 8TQ, United Kingdom.
Tel: +44 (0) 1787 804854 Fax: +44 (0) 1787 801640
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**PROFORMA: ADVANCE
PAYMENT INVOICE**

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BAP14P004618
8 December 2014

Juli Sav
Paraska 25
613 64 Bratislava
Slovakia

| | | |
|-------|------|--------|
| 0.00% | 0.00 | 117.30 |
|-------|------|--------|

Any POD titles will be sent under separate invoices

You can download a copy of the Brill conditions of sale at www.brill.com/downloads/18.pdf

| Delivery to: | CU-0832138 | Juli Sav Paraska 25 613 64 Bratislava Slovakia | | | | | |
|--------------|--------------|--|---|--------|--------|------|--------|
| 1 | 078906480601 | Die Vorgesichtliche des slavischen Austarjstama (Hardback) Crd Ref Email Postage & Handling | 1 | 130.00 | 130.00 | 0.00 | 130.00 |
| | | | | | 9.00 | 0.00 | 9.00 |

Please note our NEW Bank Details for EURO payments and ensure your system is updated as soon as possible

*Datlo dnu 9.12.2014
FM 559 / JULS*

Goods will only be despatched or services rendered on receipt of payment. This is not a tax document.



Fixed to pay this amount

Please detach and return with your payment to: Turpin Distribution Services Ltd, Pegasus Drive, Stratton Business Park, Biggleswade, Beds, SG18 8TQ, UK

Euro cheques to be drawn on an EU/Euro Bank account. GBP cheques to be drawn on a UK Clearing Bank. USD to be drawn on a USA Clearing Bank.
THE CUSTOMER IS RESPONSIBLE FOR ALL BANK CHARGES INCURRED IN MAKING THIS PAYMENT

1 By Cheque Payable to: **KONINKLIJKE BRILL NV**

2 By Bank Transfer:
Please forward payment details to Turpin

| | | | |
|--------------|----------------------|-----------------|-----------|
| Bank Name | DEUTSCHE BANK | EUR Account No. | 578102982 |
| Account Name | KONINKLIJKE BRILL NV | Bank Sort Code | BKCS |
| IBAN | NL62DEUT0578102982 | Branch | DEUTNL2N |

3 By Credit/Debit Card:

| | | |
|----------|-------------|---------------|
| Card No. | Expiry Date | Security Code |
| Name | Signature | |
| Address | | |

VISA **VISA**
MASTERCARD
AMEX

Name (block capitals)
Should you require more space please continue on another



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Customer No. CU-0832138

Date 8 December 2014

Amount Due