

## General terms and conditions of PNCE Management

Good agreements make good friends. Hence we hereby give our general sales conditions:

To be valid, any complaint regarding the services or services to which this invoice relates must be made in writing and by registered mail within 10 days following the invoice date.

Unless stated otherwise on the invoice, our invoices are payable in cash within 14 days after the invoice date, in our offices or on our bank account. IBAN BE69 7350 4589 0078 BIC: KREDBEBB of L&L Zakenkantoor bvba.

Any payment that has not been made in full within the aforementioned period, will automatically and without proof of default incur a moral interest of 1% per month from the date of the invoice. In the event of non-payment, the further performance of the services is suspended, without responsibility for further consequences.

Any payment that does not follow within 5 days after the due date, the buyer is obliged to apply Art. 1147 b.w. to pay an additional compensation conventionally and irrevocably set at 15% of the amount due, with a minimum of EUR 25.

All costs incurred to collect this invoice are borne by the customer, including legal costs.

In the event of a dispute, only the court of Brussels has jurisdiction.