

2 Payment and Delivery Terms

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2.1 Payment

KID / Hemtex will pay for the goods in accordance with the stated terms in the Order. Payment by Kid/Hemtex does not mean that Kid/Hemtex accepts the delivery and delivered products.

On all purchase order and invoice the terms of payment has to be stated.

The original documents should be issued as follows:

Kid Interior AS Gilhusveien 1 N-3426 GULLAUG Norway	Hemtex AB Box 495 S-50113 Borås Sweden
Please instruct your bank to forward Collections (CAD and DP) direct to:	
Kid Interior AS Nordea Bank Abp Essendrops gate 7 0368 Oslo Norway Account: 6065.04.41276 USD 6065 04 47657 EUR 6005 07 95759 NOK	Hemtex AB Nordea Bank Abp Trade Finance, T610 Kilsgatan 4 SE-405 09 Göteborg Sweden 9960, 1809510389 USD 9960, 1809510314 EUR 9960, 2601653898 SEK

Due day of invoice is calculated from latest of the two following dates:

- When the delivery arrives at KID / HEMTEX warehouse
- When correct documents arrive at KID / HEMTEX

All freight costs for documents should be covered by supplier

2.2 Payment and Delivery Terms

Minimum payment terms accepted by KID / Hemtex according to below table for each country.

PURCHASING MARKET Alphabetic order	CURRENCY	DELIVERY TERMS
Bangladesh	USD	FOB
Belgian	EUR	FCA
China	USD	FOB
Denmark	EUR	FCA
Estonia	EUR	FCA
Great Britain	GBP	FCA
Hong Kong	USD	FOB
India	USD	FOB
Indonesia	USD	FOB
Italy	EUR	FCA
Latvia	EUR	FCA
Lithuania	EUR	FCA
Moldavia	EUR	FCA
Pakistan	USD	FOB
Portugal	EUR	FCA
Russia	USD	FOB
Poland	EUR	FCA
Spain	EUR	FCA
Sweden	SEK	FCA/DAP to KID /Hemtex warehouse
Thailand	USD	FOB
Turkey	EUR	FCA/FOB
Vietnam	USD	FOB

2.3 Change log

No changes in 2022 version