

CUSTOMER SHEET

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Invoicing address					Forwarder					
Company name:					DHL 🗌	Transmed 🗌	UPS [Other [
Street:										
Postal code:					Shipping frequency					
City:					Daily					
Country:					Specific days	MON 🗌 TU	JE 🗌 WE	р∏ ті	HUR 🔲 FI	RI 🗌
VAT number:							L		I	
Currency:	EUR 🗌	USD 🗌	GBP	SEK 🗌	Orders					
Phone number:					Ordering tool:	Omoga Direct	Hawk	stone	Overn	
						Omega Direct	(UK 6)		Own	
Shipping address (if different)					Order types:	Pair	Pair		Pair + Bulk	
Company name:					Delivery note to be printed:	YES			NO 🗌	
Street:										
Postal code:	Envelopes and Cards									
City:					Envelopes:	Omega 🗌	Whi	te 🗌	Own desi	ign 🗌
Country:					Guarantee card:	YES (please provide			NO 🗌	
Phone number:					Labels:	Omeg			ndividual	
					Product names,	Omeg		lr	ndividual _]
Main contact	for orde	er specif	ications		engraving, stampi	ng:		(please p	orovide more	details
Name:										
Email address:					to be filled	To be filled in by Omega export manager				
					Invoicing:	Standard m	Standard monthly		Other 🗌	
					Payment terms:	Standard 2	Standard 2 weeks		Other 🗌	
Use of multiple addresse	s is allowed.				Agent:					
Finance conta	act for in	voices aı	nd credit	t notes	Main customer No. (to be billed on): (if different)					
Name:										
Email address:					Comment:					
Use of multiple addresse.	s is allowed.									
Email contact	for elec	tronic de	elivery n	otes						
Email address:										
Use of multiple addresse	s is allowed				•					