ORDER SHEET

■BILL TO
Name of The person in charge

DATE

■SHIP TO
Company Name

Zip

Add

Tel Fax

■PAYMENT TERM
＊CREDIT CARD
□VISA □MASTER
□AMEX

Card Holder Name

1. All prices are quoted in US. Dollar and CIF basis excluding your taxation.
2. Our products are basically exported by EMS from Japan
and the tracking number will be announced upon sent.(The tax is effected for the buyer)
3. We accept only credit card payment.
4. Acceptance of an order is confirmed with the credit card number and the signature.
Otherwise,automatically the order is cancelled.
5. RETURNS ; All claims for shortage,defect,or wrong items
must be made within 7 days after delivery. We will not accept returned
goods without authorization by our staffs.
No returned merchandise will be accepted after 30 days from the invoice date
6. If you have any question,please do not hesitate to contact us by e-mail.
＊We are always interested in hearing from well-establised distributers
so please contact to us by e-mail.

_____ □□/□□ Signature

Credit Card Number VALID.DATE

□□□□□□□□□□□□□□□□ _____

Style No.	Item	Color	Size	Pcs	Unit Price	Amount

FAX No. 81-3-5786-1856

100CLUB CO.,LTD
6F TRINITY BLD 3-23-3 JINGUMAE SHIBUYA-KU
TOKYO JAPAN ZIP:150-0001
TEL:81-3-5786-0833 FAX:81-3-5786-1856
e-mail : hcmo@100club.co.jp

■AMOUNT TOTAL

US$ _____

HUNDREDCLUB search.destroy and anarchy http://www.hundredclub.jp/ info@hundredclub.jp
HELLCATPUNKS http://www.hellcatpunks.com info@hellcatpunks.com