



INVOICING AGREEMENT (CREDIT)

1. Entering into an agreement and credit check

1.1. Brasilia Holding AS (hereinafter «Brasilia») wishes to arrange for corporate customers (hereinafter «Customer») to be granted credit for outstanding payment claims (incl. VAT) after restaurant visits to Brasilia. The following terms and conditions apply to such agreement.

1.2. An agreement is considered valid when the Customer receives confirmation of an agreement from Brasilia. Brasilia assumes that whoever signs on behalf of the Customer is entitled to this.

1.3. Brasilia reserves the right to carry out credit checks on the Customer.

2. Contact information

2.1. The Customer is responsible for providing Brasilia with the necessary information, including the Customer's contact person (s) for the agreement, telephone number, e-mail address and desired invoicing method. The customer must notify of any changes as soon as possible by e-mail to booking@brasilia.no.

3. Use of the agreement

3.1. Upon entering into an agreement, the Customer will be assigned a separate code, which will be used upon ordering. The customer is personally responsible for ensuring that the code does not fall into the hands of unauthorized persons. Any order made with the Customer's code will be deemed to have been made by the Customer, and the Customer will be responsible for covering incurred costs.

If the Customer wishes to be assigned a new code, such a request can be sent by e-mail to Brasilia. The previous code will apply until the Customer receives a new code.

3.2. Table reservations with reference to the invoice agreement must be sent by e-mail to Brasilia prior to the restaurant visit. If the Customer has not received confirmation from Brasilia about a table reservation under the invoice agreement before arrival, the invoice agreement cannot be used during the visit. This means that accrued costs in such cases must be paid directly in the restaurant.

3.3. When ordering a table, the Customer must state a contact person who must be present during the restaurant visit, and who must sign a receipt / invoice on behalf of the Customer. The person must be able to confirm their identity by presenting a form of identification (ID).

4. Cancellation and non-attendance

4.1. For larger orders (20 people or more), cancellation / change in the number of attendees must be sent no later than 24 hours before the agreed time of attendance. In the event of non-attendance, or any cancellation or change in the number of attendees after the deadline, a fee of NOK 250 per person will be charged.

4.2. When ordering for 6-19 people, cancellation / change in the number of attendees must be sent no later than 6 hours before the agreed time of attendance. In the event of non-attendance, or any cancellation or change in the number of attendees after the deadline, a fee of NOK 250 per person will be charged.

4.3. If any of the Customer's employees / guests show up obviously affected by alcohol and therefore must be denied access to the restaurant, this will be considered non-attendance. This means that in such cases a fee of NOK 250 per person will be charged.

5. Customer's responsibility

5.1. The Customer is responsible for paying all costs incurred during the Customer's restaurant visit, with deduction for any payments made in the restaurant. Any agreements between the Customer and the Customer's employees / guests regarding the maximum bill amount, etc. is not relevant for Brasilia. The Customer must follow up any requirements for their own employees / guests.

5.2. If the Customer's employees / guests steal or damage the restaurant, the Customer will be held responsible.

6. Invoicing and breach of contract

6.1. Brasilia sends an invoice with the enclosed purchase receipt to the e-mail address provided or through EHF (Electronic Trade format for electronic invoices between companies), upon agreement with the Customer. There will be an administration fee of NOK 150 per invoice, with the addition of VAT. For invoices under NOK 5.000 there will be an administration fee of NOK 250 per invoice, with the addition of VAT.

The due date is 14 days from the issuance of the invoice and will appear on the invoice.

6.2. In the event of late payment, the Customer will be sent a payment reminder, where a reminder fee of NOK 70 will be added.

6.3. If the remaining amount has not been paid within 28 days after the due date of the invoice with a payment reminder, the claim will be sent to a debt collection agency, where additional costs will be incurred.

7. Termination of agreement

7.1. There is a mutual notice period between the parties of 2 days.

7.2. Any termination from Brasilia will be sent by e-mail to the e-mail address provided by the Customer.

7.3. Any termination from the Customer must be sent by e-mail to booking@brasiliano.no.

7.4. Table reservations that have been confirmed before the time of termination will still be valid.

8. Change of contract terms

8.1. Brasilia may unilaterally make changes to these terms and conditions.

8.2. Notice of such changes shall be sent to the Customer no later than 7 days before the changes take effect, so that the Customer has sufficient time to assess whether the Customer wishes to continue their contractual

relationship under new terms. Otherwise, the Customer must send notice of termination in accordance with clause 7 above.