

Sam Miranda

KING VALLEY

Credit Application

Business contact information

Contact name:

Ph:

Fx:

E-mail:

Trading Address:

City:

State:

Postcode:

In business since:

Sole trader:

Partnership:

Company:

Other:

Business and credit information

Entity Name:

Trading Name:

Postal address:

City:

State:

Postcode:

Ph:

Fx:

E-mail:

Liquor Licence No:

ABN:

WET tax exempt: Yes

No

Business/trade references

Company name:

Company name:

Contact name:

Contact name:

Address:

Address:

City:

Postcode:

City:

Postcode:

Ph:

Ph:

Fx:

Fx:

E-mail:

E-mail:

Agreement

1. Goods purchased are due for payment 30 days from invoice date.
2. The buyer agrees to reimburse the seller for any reasonable bank charges, legal and collection expenses incurred by the seller in the collection of overdue debts and to pay compound interest of 1% per month on all overdue accounts calculated monthly from the due date.
3. All goods delivered by the seller remain the property of the seller until all debts including interest, bank charges, legal fees and collection expenses are paid to the seller in full.
4. The buyer must immediately notify the seller, in writing, in the event of any change in Shareholders or Directors of the buyer.
5. Trading terms may be varied at any time at the discretion of the seller.
6. All interest of each of the customer and signatory in land or chattels charged with the payment of purchase price plus interest; and they agree to execute any documentation (including a mortgage over land) to enable registration of such interest.
7. The buyer agrees that if the seller considers it relevant in assessing our application for commercial credit, we agree to the supplier obtaining a report from a credit reporting agency.

Signatures

Title:

Date:

office use only-

Staff initials:

Date:

Entered into EZY: Y N