

Customer credit application for trade account

Beansgalore Pty Ltd

AFT Beansgalore Group Trust

Unit 2, 26 Terrence road

Brendale QLD 4500

Email:sales@beansgalore.com.au

Ph: 07 3142 5187

ABN: 38 332 796 946

Business contact information

Contact name:		Business name:	
Phone:	Fax:	Email:	
Address:			
City:		Sate:	Postcode:
In business since:		ABN number:	
Sole trader []	Partnership []	Pty Ltd []	Other: []

Accounts payable

Postal address:			
City:		Sate:	Postcode:
Phone:	Fax:	Email:	
Contact Name:			Position:

Business/trade references

Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Postcode:	City:	Postcode:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	

Agreement

1. All invoices are to be paid on before the 14th of the month following the date of the invoice.
2. Any claims arising from invoices must be made within 7 days of receipt of the invoice.
3. By submitting this application, you authorise Beansgalore to make inquiries into the banking and business/trade references that you have supplied.
4. All goods remain the property of Beansgalore until such time they have been paid in full.
5. Payment must be made via EFT or cheque.

Signatures

Title:

Title:

Date:

Date: