

Account Application

14 Days from Invoice



Business Information:

Business Trading Name: _____

Applicant Registered Name: _____

ABN No: _____

Street Address: _____

Postal Address: _____ Postcode: _____

Telephone No: _____ Mobile No: _____ Facsimile: _____

Email Address: _____ Accounts Contact Name: _____

Nature Of Business: Printer / Print Manager etc. Other: _____

Date Business Commenced: ____/____/____ Type of Business: Sole Trader Partnership Pty Ltd Co.

Payment Options: Please Note: Our preferred method of payment is Direct Deposit. BSB No.: 032 829 Acc No.: 510041



We accept:
Mastercard & Visacard



Direct Deposit:
BSB 032829 Account No: 510041



By Mail:
PO Box 369 Lithgow 2790



In Person:
6 Donald St, Lithgow NSW 2790

Trade References: Please note - A minimum of 12 months trading with each trade reference is required.

Name: _____ Phone: _____ Email: _____

Name: _____ Phone: _____ Email: _____

Name: _____ Phone: _____ Email: _____

Terms:

In the event of Industrial Printing Co. granting credit facilities to the applicant then the following terms shall apply:

1. TRADING TERMS are **Strictly Net 14 Days from Invoice**
2. Should the customer default in payment, interest shall be charged at the rate of 15% on monies owed and an account keeping fee of \$20 per month shall apply until the outstanding balance is paid. Any expenses, costs or other disbursements incurred by Industrial Printing Co. in recovering outstanding monies shall be paid by the applicant.
3. Where possession of goods is to be transferred to the customer it is expressly understood that these goods remain the property of Industrial Printing Co. until paid in full. The customer agrees that entries in the records of Industrial Printing Co. stating that the customer has requested the supply of certain goods and/or services and that Industrial Printing Co. has delivered the said goods and/or services to the customer shall be prima facie evidence of such request and delivery.
4. This agreement and any contract for the supply of goods and/or services to the customer shall be deemed to have been made in the district of Industrial Printing Co.
5. If Industrial Printing Co. considers it relevant to assessing my/our application for commercial credit, I/we agree to Industrial Printing Co. obtaining from a credit reporting agency or other credit providers, a credit report containing personal credit information about me/us in relation to commercial credit provided by Industrial Printing Co. and that names provided for Industrial Printing Co. or named in a credit report be used for the purposes of assessing my/our application for commercial credit.
6. Credit is non-assignable and all accounts become due and fully payable immediately on such director or proprietor no longer holding the office of Director or Proprietor. In the event that the company or business does not pay the account, then the such Director or Proprietor will remain personally liable to pay the account. This guarantee shall be a continuing guarantee and shall not be affected by time nor the winding up of the applicant.

Director/Proprietor Name: _____ Signature: _____ Date: ____/____/____

Director/Proprietor Name: _____ Signature: _____ Date: ____/____/____