



HENGTONG CABLE AUSTRALIA

Hengtong Cable Australia Pty Ltd
Suite 30610, Level 6
Southport Central 3, Commercial
9 Lawson Street, Southport
QLD 4215
ABN 20 620 520 541

APPLICATION FOR CREDIT ACCOUNT

BUSINESS NAME: DATE:
Company Trading Name: ABN No.
Company Trading Address: P/Code:
E-Mail address:
Phone No: Fax No:

CONTACT FOR PAYMENT: Table with columns: Name, Position in Company, Phone No.

BANKING: Name of Bank: Address:
Amount of Credit Required AUD \$

DIRECTOR/S: Table with columns: Name & Date of Birth, Address, Phone No.

TRADE REFERENCES: Table with columns: Company Name, Terms, Average Yearly Purchases, Contact & Phone No.

- It is Agreed:
That the terms of payment are strictly net 30 days from date of invoice...
That all information given is true and correct...
That should any changes take place affecting the legal entity...
The applicant accepts that all expenses incurred in obtaining or attempting to obtain payment of overdue amounts will be payable immediately.
That, at its discretion, HENGTONG AUSTRALIA will charge interest daily on overdue monies at a rate of 1% per month.
That HENGTONG AUSTRALIA may withdraw credit facilities, at their discretion without prior notice.
That, unless otherwise stated in this application, the applicant company, partnership or sole trader is not structured as a trusteeship involving discretionary, unit or family trusts.
The risk in the goods shall pass to the buyer on delivery, but the legal and equitable property in the goods shall not pass to the buyer until full and complete payment for the goods has been received by the seller.
We give consent for you to obtain trading information from the references supplied and credit reporting agencies and to disclose trading information to other suppliers as well as credit reporting agencies.

SIGNED: POSITION: DATE:

MANAGER AUTHORISATION..... DATE
FINANCIAL AUTHORISATION..... DATE
GENERAL MANAGER AUTHORISATION..... DATE

OFFICE USE ONLY