

Credit Application



Double Z Enterprises P/L trading as
RIKARO ABN: 15 069 626 213

46 Woodlands Drive, Braeside VIC 3195, Australia
Tel: 03- 9587 9554 Fax: 03- 9587 9552
Email: wsales@rikaro.com.au web: www.rikaro.com.au

TERMS OF TRADING:

Account terms: 7-30 days from invoice date.
Conditions: Goods are sold on an ex-warehouse basis. We will arrange freight & insurance on our customers behalf, or a customer may collect goods, or make they own delivery arrangement. Title to the goods shall not pass until the purchase price is paid in full
Transport: Rikaro will arrange cost effective & safe transport with either: Fastway, Couriers, Toll Ipec, Direct Freight Exp., Australia Post, Couries Please or other safe & reliable transport company
Price: All prices are GST excluded. Prices are subject to change without any notice.
Minimum order: \$200 (GST excluded) For orders under \$200,- \$ 10,- administration fee will apply
Claims: Claims must be made within 7 days from delivery. Email with the photos of the claim is required.
Settlement: If you pay within 7 days of the invoice date, deduct 5% All accounts must be finalised within 30 Days from invoice date
Should an account exceed 90 days, interest will be charged at 3 % per month & collection charges will apply
Credit Card payments - Visa, MasterCard, Bankcard

Date of Application

Trading Name: **ABN:**

Sole Trader Partnership Registered Company Number of years trading under this name:

Trading Address

Post Code

Telephone Fax

Email: **Web:**

OWNERS OR DIRECTORS INFORMATION:

Name: Name:

Private Address: Private Address:

Telephone Telephone

Drivers License No.: Drivers License No.:

TRADE REFERENCES

Company Name

Address

Fax Phone

Company Name

Address

Fax Phone

Company Name

Address

Fax Phone

I consent to the supplier obtaining information from the abovementioned referees in support of this application. All information, as supplied is correct to the best of my/our knowledge.

Signed: Date:
Position:

PERSONAL GUARANTEE:

I/we understand the trading terms as explained to us by the Vendor. I/we guarantee payment of any and all accounts for goods purchased by the above company together with any legal or out of pocket expenses associated with the collection of any outstanding monies. I/we understand this guarantee binds me personally.

Date: Date:

Signature: Signature:

Company Director: Company Director:

Print Name: Print Name:

Witness: Witness:

Please sign where indicated. Without all signatures, application can not be approved.