



ACCOUNT OPENING FORM

Company Name: Sports Hype LLC
Address: Off. 505, Business Venue Bldg
Oud Metha
Dubai, United Arab Emirates
Contact Person: Masroor Khan
Tel: 971 4 8529399
Email: masroor@sportshypellc.com
Mob: 971505352935

Payment Information

Invoice Frequency: Per shipment
Payment Terms: 30 Days - Freight
Contact Person: Sirisha
Dir. Tel: 971 50 2448635 / 97148529399
Email Id: sirisha@sportshypellc.com
Guarantee Chq Detail: N/A
VAT TRN: 100531553400003

Bank Reference

Bank Name: COMMERCIAL BANK OF DUBAI
Account Number: 1005314354
Type: Corporate (CCA)



Terms and Conditions

- 1) All our invoices are presumed to be accurate unless we receive a written notification within seven days of receipt.
- 2) The account facility will be suspended without prior notice in the following situations: If the Invoice is not paid within the payment period stipulated above or as agreed upon.
- 3) In consideration of the Second Party granting an Account Facility to the First Party, the First Party hereby gives written consent to the Second Party to obtain a credit report concerning the First Party from any credit reporting agency, and further to make such enquiries and to receive and to give such information as is relevant to establishing the First Party's credit standing.
- 4) The First Party agrees to be bound by the Standard Trading Conditions of the Second Party. Our standard trading conditions are subject to the jurisdiction of U.A.E.

Acceptance

I, the undersigned acting on behalf of the First Party have read and understood the above-mentioned terms and conditions.

Name:

RONY FRANCIS

Designation:

BUSINESS DEVELOPMENT MANAGER

Date: 13/07/2023

Signature

Company Stamp



**Acceptance of Account Facility Request
To be completed by INFINITY LOGISTICS**

Account Number: _____

Issued Date: _____