

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name:		
Address:		
City / Emirate:		
Office Tel. # 9714 252 4146	E-mail:	Web:

Bank Details *

Name:	
Branch:	
Address:	
Account No./ IBAN	
Type of Account.	


A.2 Key Personnel / Authorized Signatory / Management *

Department	Name in Full	Designation	Email Id and Mobile Number
Finance			
Procurement			
Management			
Authorized Signatory			

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

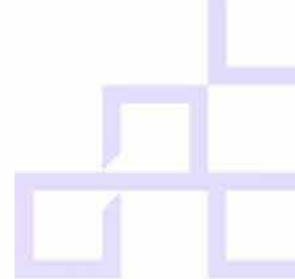
Credit Limit (AED) *	Payment Term (days)
40,000	30

Credit Cycle*
1. Per Invoice* 
2. Monthly Cycle**

*Credit Term starts from Invoice Date and is to be paid as and when it is due

**Monthly Credit Term – All invoices raised in a month is to be paid for in 1st week of following month

(*) Fields are mandatory to be filled


B.2 Authorized Signatory and Job Approver for PO / Email*

Role	Name in Full	Designation	Email Id and Mobile Number
Job Executor			
Job Approver			
Cheque Signatory			

(*) Fields are mandatory to be filled

B.3 Documents to be attached

- Trade License Copy
- VAT TRN
- Passport Copy – Owner & Signatory

B.4 Customer Declaration

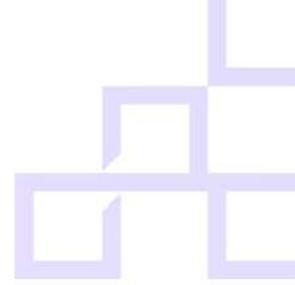
1. Company Name	PRESTIGE ENGINEERING ESTABLISHMENT	Contact Person and Number
Address:		
Credit Limit (AED):		
2. Company Name		Contact Person and Number
Address:		
Credit Limit (AED):		

B.5 Customer Declaration

I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will be settled according to the agreed terms set above and the dispute resolved within 7 days.

Any dispute will be governed by the law applicable in the United Arab Emirates and its jurisdiction.

Name of Authorized Person: _____ Designation in the Company: _____



Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within seven days of receipt.
- The account facility will be suspended without prior notice in the following situations:
 - a. If the Invoice is not paid within the payment period stipulated above or as agreed upon.
- 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.

<p><u>Acceptance of Account Facility Request</u> (to be completed by Infinity Logistics)</p>
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<p>Approved by: _____ Issued Date: _____</p>
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