



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: _____

Adnan Bntt

Designation: _____

owner. M.D

Date: *22-12-2023*

Signature



Company Stamp



Acceptance of Account Facility Request
To be completed by INFINITY LOGISTICS

Account Number: _____

Issued Date: _____



ACCOUNT OPENING FORM

Company Name:

AIMS INTERNATIONAL CARGO SERVICES LLC.

Address:

Office #24, Plot #35,
M10 - Musaffah, Abu Dhabi
UAE.

Contact Person:

Adnan Butt

Tel:

052-4770280

Email:

adnan@aimscargo.com

Mob:

052-4770280

Payment Information

Invoice Frequency

Payment Terms

30 days Credit from the date of Delivery

Contact Person

Adnan Butt

Dir. Tel

052-4770280

Email Id

adnan@aimscargo.com

Guarantee Chq Detail

None.

VAT TRN

104155422900003

Bank Reference

Bank Name

ADCB-

Account Number

13239242820001

Type

Business A/c.