



Credit Application Form

Tel/Fax:...../.....Tel/Fax:...../.....

Please advise us of any procedures that we must follow to ensure that our invoices are paid in accordance with our credit terms - 30 days from date of invoice.

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The person responsible for settling our invoices:

Name.....Telephone.....

Position.....Email.....

Finance Director.....Telephone.....

Email.....

Amount of monthly credit required.....(Mandatory)

THIS CREDIT ACCOUNT APPLICATION WILL TAKE LESS TIME TO
PROCESS IF YOU CAN SUPPLY A COPY OF YOUR LATEST FILED
FINANCIAL STATEMENTS AND UP TO DATE MANAGEMENT ACCOUNTS.

DECLARATION

I hereby sign to agree to your terms and conditions of sale and submit the above information for the purposes of opening a credit account with Powercore International Ltd

Signed:.....Position:.....

Name(Print):.....Date:.....

Signing of this document also denotes your acceptance of reciprocal Terms and Conditions for Powercore where applicable.

Contact Name:.....Contact Name:.....

Tel/Fax:...../.....Tel/Fax:...../.....

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