# **ACCOUNT APPLICATION**



Position: \_

THE SUPPLIER:	
ACN: <u>636 603 640</u>	ABN: 40 636 603 640
Trading Name: <u>IECL INTERNATIONAL PTY LTD</u>	
Legal Entity Name: <u>IECL INTERNATIONAL PTY LTD</u>	
Address: Unit 3 33 Miller St, Murarrie QLD, 4172	
Tel: (07) 3073 2613	
THE CUSTOMER:	
ACN:	ABN:
Trading Name:	
Legal Entity Name:	
Address:	
P/C:	Fax:
Tel:	Email:
CUSTOMER CONTACTS:	
Names of Director(s) or Principal(s):	
Name 1:	
Name 2:	
The following person is authorised to place Orders on beha	lf of the Customer:
Name 1:	
Position:	
Tel:	
The contact person for Accounts Payable is:	
Namo 1.	

Account Application June 2020

Email: \_



#### **PAYMENT TERMS:**

Full amount of invoice Order value payable within 30 days of delivery/supply.

#### **ACCOUNT KEEPING FEES:**

### **Dishonoured Payment Fee**

\$30 per payment plus any further amount due to any financial institution.

#### **Account Fee**

\$15.00 per month where the outstanding sum is under or equal to \$1,000.00 1.5% per month where the outstanding sum is greater than \$1,000.00

### **DELIVERY ARRANGEMENTS:**

Place of delivery is specified on Order.

#### **COST OF DELIVERY:**

To be added to the invoiced cost of the Goods.

### **TERMINATION NOTICE PERIOD:**

The earliest date for termination is one month after the notice of intention to terminate is given.

## **BUSINESS REFERENCES:**

Our reference checks are done via email. You MUST provide email details for references.

# Organisation 1:

Name:	Contact Person:
Relationship with Customer:	Years dealt with Customer:
Tel:	Email:
Organisation 2:	
Name:	Contact Person:
Relationship with Customer:	Years dealt with Customer:
Tel:	Email:
Organisation 3:	
Name:	Contact Person:
Relationship with Customer:	Years dealt with Customer:
Tel:	Email:
Account Application	lune 2020

June 2020

# **ACCOUNT APPLICATION**



SECURITY DOCUMENTS:	
This Agreement	
Guarantee by all directors of the Customer	
APPLICATION FOR ACCOUNT	
	name of Director / Principal) request that IECL International ordance with the above and the Trading Terms & Conditions of
I authorise this form to be provided to the business refour business relationship.	Ferences above as evidence of my authority for them to discuss
Signature of Director / Principal of the Customer	Date

Account Application June 2020

# **ACCOUNT APPLICATION**



NAMES & ADDRESSES OF GUARANTORS	
1	
2	
3	
I / We have read the Trading Agreement between the Su Indemnity.	upplier and the Customer accompanying this Guarantee and
· ·	the Supplier at our/my request, I / We do hereby jointly and upplier will perform all of its obligations under the Trading moneys payable to it by the Customer from time to time.
determined, abrogated, prejudiced or affected in any way consideration or other concession or by the death or by	obligation and a continuing guarantee which shall not be y by the giving of time, credit or any forbearance, indulgence, pankruptcy of any Guarantor. I/We waive and relinquish all a governed and construed in accordance with the laws of the
I / We charge all property owned by us with payment of a obligations under this Guarantee.	any debt owed by the Customer to the Supplier and with our
	s, costs, charges and expenses whatsoever which it may incur syment of any of the moneys secured by this Guarantee and
Dated the day of	
SIGNED BY In the presence of	
(Signature of Witness)	(Signature of Guarantor)

(Signature of Witness) (Signature of Guarantor) SIGNED BY In the presence of (Signature of Witness) (Signature of Guarantor) SIGNED BY In the presence of (Signature of Guarantor) (Signature of Witness)

Account Application June 2020 **PRINT**