



Company Pty Ltd

A.B.N. 36 088 833 470

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APPLICATION FOR 30 DAY CREDIT ACCOUNT

1 - APPLICANT'S FULL BUSINESS / TRADING NAME:

A.C.N. A.B.N.

2 - BUSINESS ADDRESS & CONTACT NUMBERS:

Physical Add:

P.O. Box

TEL:

EMAIL: WEBSITE:

3 - DELIVERY ADDRESS:

ADD:

TEL: EMAIL:

4 - CONTACT NAME/S: (1) MOBILE:

(2) MOBILE:

5 - TYPE OF BUSINESS: YEARS IN THIS BUSINESS:

6 -BANK: BRANCH:

7 - YOUR ESTIMATED PURCHASE PER MONTH: \$

8 - TRADE REFERENCES:

a- NAME: TEL:
AVERAGE PURCHASE PER MONTH: \$ EMAIL:

b- NAME: TEL:
AVERAGE PURCHASE PER MONTH: \$ EMAIL:

c- NAME: TEL:
AVERAGE PURCHASE PER MONTH: \$ EMAIL:

9- TERMS & CONDITIONS OF SALE

- Trading terms are **COD** or strictly 30 days with approval of Credit Account unless otherwise stated by Bravo Pty Ltd, (herein called The Supplier) and payment is to be received by the Supplier within 30 days on the following month of the delivery date.
- The Credit Application as appears on the face of this document (herein called The Buyer) agrees that in the event their account is in default of the trading terms, the Buyer indemnifies the Supplier against all its collection costs and legal costs/expenses as a result of the matter being referred out a Mercantile/Collection Agent and /or Solicitors for recovery.
- If the Buyer fails to make payment or if any dispute arises, the Supplier shall have the right to suspend further performances of its obligation hereunder until the date of payment (plus interests, costs, charges and expenses as aforesaid) or settlement of the dispute **and/or** terminate the contract at any time, in either case without affecting any right or remedy of the Supplier whether arising before, after, or as a result of the dispute or the Buyer's failure to make payment.
- Ownership of all goods and materials supplies by the Supplier will always remain property of Supplier until are paid for by the Buyer.
- Further in consideration of the above-mentioned terms, the Buyer authorizes the Supplier and /or authorized Agents to enter upon the Buyer's premises, and whilst in the Buyer possession or control and to retake possession of products for which payment has not been received by The Supplier, whether such products are in their original state or any other products of the Buyer or any other party.
- Unless otherwise specified in writing, material supplied will comply with the normal standard adopted by the Supplier for the class materials order.
- Testing materials supplies will not automatically be carried out, if the result are to be used in any claim against the Supplier, testing shall be carried out in accordance with the relevant Australian Standard Test Procedures by a testing laboratory approved by the National Association of testing Authorities and the result shall be finished forthwith after testing to the Supplier, any testing shall be done at the Buyers Expense.
- Any claim in connection with the quality of the materials supplied must be made in writing to the Supplier within 7 days of receipt of goods, claims after that specified period not to be considered.
- The quantity of goods designated on the face of the delivery docket will be the invoice quantity, prior to delivery the Buyer shall sign the delivery docket, and by signing the purchaser becomes bound by the information shown there in, the buyer shall notify the Supplier of any claimed deficiency in quantity within 24 hours of delivery and such notification shall be confirmed in writing to the Supplier within 7 days of delivery.
- The Supplier **shall not** be liable in any matters whatsoever for delay in delivery or non-delivery (or any associated therewith), which is attributable to transport delays, plant or equipment breakdown, unavailability or shortage of materials, industrial stoppage or any other cause whatsoever which is beyond the direct control of the Supplier.
- The prices stated are based on:
Current costs of transport, labor and materials and in the event of any variation to any of these costs prior to delivery the Supplier may adjust the price accordingly.
- Delivery is being made during normal business hour and in the event of delivery required outside such hours, an additional cartage will be payable in accordance with the Supplier ruling rates.
- The Buyer shall pay the price to the Supplier prior to delivery or within any credit period agreed in writing, all accounts not paid within the agreed credit period shall bear interest at the rate of 15% per annum together with all the costs, charges and expenses which may be incurred by the Supplier in the exercise or attempted exercise of any remedy. All amounts received by the Supplier will be credited first against the said costs and expenses.
- Any reference to the Buyer in this terms and conditions include the employees, agents, sub-contractors, successors, assignees of and any entity claiming through or under, the Buyer. The actions or signatures of any person appearing to have the authority to the purchaser to do so shall bind the purchase.
- The Buyer **shall not** be entitled to claim against the Supplier in connection with any act, omission or events.

10- ACKNOWLEDGEMENTS AND DECLARATION:

- Bravo Pty Ltd reserves the right to cancel credit facilities should the account operate outside the **strict 30 days trading terms**. I/We herby agree to pay all costs associated with the recovery of any accounts, which exceed Bravo Pty Ltd trading terms.
- I/We acknowledge that payment is required in accordance with the strict trading terms, should payment not be received, Bravo Pty Ltd reserves the right to suspend / cancel the account without further notice until such time as all accounts are paid in full and finalized.
- Pricing may be subject to change without notice.
- I/We understand and acknowledge that before signing form, the contents of the following terms & conditions here to have been read, understood, and accepted.
- I/We herby give authority for Bravo Pty Ltd to obtain credit references in assessment of this application.
- I/We hereby guarantee to Bravo Pty Ltd the due payment by me/us to Bravo Pty Ltd of all monies and associated costs incurred as a result of collection of those monies, and the punctual performance of all obligations, arising from the supply of goods by Bravo Pty Ltd to me/us, and in event of any default by me/us, I/We shall be deemed to become thereupon the principal Debtor(s) to Bravo Pty Ltd.
- I/We acknowledge receipt of the terms and conditions of 30 days Credit facility, and I/We certify that I/We am/are authorized to complete and sign this application for Credit facility.
- I/We fully understand and agree to abide by the above terms and conditions of sale for Credit facility.
- **ALL DIRECTORS/ PARTNERS/ PROPRIETORS OR SOLE TRADER**, should print their names & sign the application:

1- FULL NAME: SIGNATURE: DATE:

2- FULL NAME: SIGNATURE: DATE:

3- FULL NAME: SIGNATURE: DATE: