



Al Natural Oysters Credit Application

Business contact information

Contact name:

Phone:

MOB:

E-mail:

Address:

City:

State:

Postcode:

In business since:

Sole trader:

Partnership:

Limited liability:

Other:

Accounts information

Postal address:

City:

State:

Postcode:

Phone:

MOB:

Invoicing E-mail:

Bank name:

Bank address:

Phone:

City:

State

Postcode:

Business/trade references

Company name:

Company name:

Contact name:

Contact name:

Address:

Address:

City:

Postcode:

City:

Postcode:

Phone:

Phone:

Fax:

Fax:

E-mail:

E-mail:

Agreement

All invoices are to be paid within 7 days from date of invoice. Any claims arising from invoices concerning live oysters must be made within one working day of receipt of invoice. Any claims arising from invoices concerning shucked oysters must be made upon delivery. Any credit extended to applicant may be reduced or eliminated in the event of Al Natural Oysters PTY LTD, in its reasonable discretion, determines the applicant's financial situation or ability to pay is impaired.

By submitting this application, you authorise Al Natural Oysters PTY LTD to make inquiries into the banking and business/trade references that you have supplied.

Signatures

Title:

Title:

Date:

Date:

Applications forwarded to: accounts@alnatural.com.au