



30 DAY ACCOUNT CREDIT APPLICATION

To be completed and returned to the above address.

ABN No: _____

Business name: _____

Postal address: _____

Delivery Address: _____

Phone no: _____ Facsimile no: _____

Type of business: _____ A.C.N: _____

Principal place of business: _____

Date registered: _____ Credit limit being sought: \$ _____

Directors or Proprietors - Full Christian Names & Surnames Required

Name: _____ Phone No: _____

Address: _____

Name: _____ Phone No: _____

Address: _____

References

1. Bank: _____ Branch: _____ Phone No: _____

2. Other Company: _____ Phone No: _____

Fax No: _____

3. Other Company: _____ Phone No: _____

Fax No: _____

4. Other Company: _____ Phone No: _____

Fax No: _____

All goods do not pass ownership until payment is received in full.

I/ We being the Directors and or Proprietors of the above business request D.B.K. Pty Ltd Trading As McDowall Engineering hereinafter called 'supplier', to enter into supply agreements from time to time with the above business and in consideration of the supplier so doing, I/ We hereby jointly and severally guarantee the supplier the due payment by the above business of all obligations under any such agreements and in the event of any default by the above business, I/ We shall be deemed to become the principal debtor/s to the supplier and agree that this guarantee shall not be in anyway affected by the supplier granting time or any other indulgence to the above business and that the guarantee shall bind my/your representatives. I/We agree to the terms & conditions of sale.

Signature/s of: _____ Director/s: _____

Proprietor/s: _____

Witness: _____ Date: _____