



This form will enable ROSTAMI PTY LTD (ABN 45 139 262 463) to review your eligibility for a 30 day credit account

1. BUSINESS INFORMATION

Legal Entity Name

Trading Name

ABN / ACN

Type of Legal Entity – please select one

Public Company Private Company

Partnership Sole Trader Other

Type of Business

Date Commenced

Business Address

Account Contact

Email

Telephone

Mobile

Facsimilie

2. OWNERS / DIRECTORS DETAILS

Position / Title

Full-Name

Home Address

Email

Mobile / Phone

Position / Title

Full-Name

Home Address

Email

Mobile / Phone

Position / Title

Full-Name

Home Address

Email

Mobile / Phone

Position / Title

Full-Name

Home Address

Email

Mobile / Phone

3. TRADE REFERENCES

please provide a min of 2 trade references

Business Name

Contact Name

Phone Number

Address

Business Name

Contact Name

Phone Number

Address

[Address input field]

4. ACKNOWLEDGMENT, TITLE AND RISK

– to be signed by Director

I undertake to advise of any changes of ownership and I agree to the trading terms listed on this form.

Risk passes to the buyer upon dispatch of the goods in accordance with the contract, but title to goods shall not pass to the buyer until the goods are paid in full.

The buyer licenses the company to enter the premises where any goods are kept for the purpose of checking or exercising any right of ownership including removal.

For & on Behalf of – company name

[Company name input field]

Signature

[Signature input field]

Date

[Date input field with slashes]

5. PAYMENT TERMS & CONDITIONS

– to be signed by Director

I/We note that the trading terms are strictly 30 days from end of month.

I/We agree that overdue accounts will result in our trading status with ROSTAMI PTY LTD being placed on hold and that new orders will not be processed until our account is brought up to date.

I/We note the terms and conditions of trade. I/We guarantee payment of any and all accounts for goods purchased by the above company/business, together with any cost associated with legal representation or out of pocket expenses associated with the collection of any outstanding monies.

I/We understand that this guarantee binds me/us personally. I/We acknowledge that no claims will be recognised by ROSTAMI PTY LTD unless such claim is made within 7 days of date of invoice.

Print Name

[Print Name input field]

Signature

[Signature input field]

Date

[Date input field with slashes]

6. TERMS OF BUSINESS

Terms and conditions under which the above named companies hereinafter referred to as “The Companies” may supply goods or services on credit to any person or corporate body or organisation or institution hereinafter more particularly referred to and included in the term “Customer”.

- (1) All goods and services supplied by the Companies to the Customer on credit during any calendar month will be paid in full by the Customer on or before the last trading day in the following month.
- (2) The Companies reserve the right at all times to suspend the supply of further goods or services on credit to the Customer if the payment terms detailed in (1) above are not adhered to.
- (3) The Companies will render to the Customer a statement of account at monthly intervals.
- (4) If the Customer fails to pay for goods and services supplied by the due date then the Customer will reimburse the Companies for any costs or expenses (including legal costs or collection fees) the Companies incur in the recovery or attempted recovery of the overdue amounts.
- (5) In the event of any charges alleged to be in dispute, the Customer will pay for all other charges appearing on the statement of account pending an investigation of the charge or charges in dispute.
- (6) The Customer may cancel or vary and order only if agreed by the Companies. The Customer will reimburse the Companies for all costs or losses (including loss of profits) incurred by the Companies as a result of the Customer’s cancellation or variation of an order.
- (7) To the extent permitted by law, the Companies’ liability to the Customer for any defect shall be limited to the cost of replacing the good. The Companies shall have no further liability or responsibility for any direct, indirect or consequential injury, loss or damage whatsoever and howsoever arising.
- (8) Legal title to the goods supplied shall not pass to the Customer until payment for the goods in full is received by the Companies from the Customer.
- (9) No claims will be recognised by the Companies unless such claim is made within seven days of the date of invoice.

7. ACKNOWLEDGEMENT OF TERMS OF BUSINESS – *to be signed by Director*

For & on Behalf of – *company name*

Print Name

Position

Signature

Date

8. GUARANTEE AND INDEMNITY

– *to be signed by Director*

I/We note the Terms of Business. I/We guarantee payment of any and all accounts for goods purchased by the above Customer, together with any costs associated with legal representation or out of pocket expenses

associated with the collection of any outstanding monies.

I/We understand that this binds me/us personally.

Signature

Date

PLEASE EMAIL COMPLETED FORM TO
info@rostami.com.au

OR MAIL TO PO BOX 200, REDCLIFFE QLD 4020