

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name:	Astralux Pools LLC		
Address:	Warsan 2 Dubai		
City / Emirate:	Dubai		
Office Tel. #	E-mail:	Web:	
04 4309449	info@astralux.ae	www.astralux.ae	

Bank Details *

Name:	RAK Bank
Branch:	Dragon mart 1
Address:	
Account No./ IBAN	AE 89 0400 0008 8255 8660 001
Type of Account.	Business account

A.2 Key Personnel / Authorized Signatory / Management *

Department	Name in Full	Designation	Email Id and Mobile Number
Finance			
Procurement			
Management	Anuraj P		054 4037407
Authorized Signatory	Suneesh (M)	manan director	054 406 4061

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
20000/-	30 Days

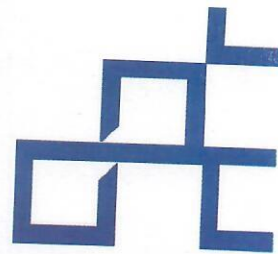
Credit Cycle *

1. Per Invoice*	<input checked="" type="checkbox"/>
2. Monthly Cycle**	<input type="checkbox"/>

*Credit Term starts from Invoice Date and is to be paid as and when it is due

**Monthly Credit Term – All invoices raised in a month is to be paid for in 1st week of following month

(*) Fields are mandatory to be filled



B.2 Authorized Signatory and Job Approver for PO / Email*

Role	Name in Full	Designation	Email Id and Mobile Number
Job Executor	Anand P		0544037402
Job Approver	Dhanesh		0544027402
Cheque Signatory	Suneesh		0544064061

(*) Fields are mandatory to be filled

B.3 Documents to be attached

- ☒ Trade License Copy
- ☒ VAT TRN
- ☒ Passport Copy – Owner & Signatory

B.4 Customer Declaration

1. Company Name Fluidra ME	Contact Person and Number
Address: Jebel Ali Dubai	Anas 04883 5505
Credit Limit (AED): 600000	
2. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	

B.5 Customer Declaration

I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will be settled according to the agreed terms set above and the dispute resolved within 7 days.

Any dispute will be governed by the law applicable in the United Arab Emirates and its jurisdiction.

Name of Authorized Person: Suneesh

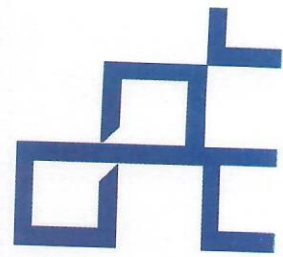
Designation in the Company: MD

Signature

Suneesh

Company Stamp





Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within seven days of receipt.
- The account facility will be suspended without prior notice in the following situations:
 - a. If the Invoice is not paid within the payment period stipulated above or as agreed upon.
- The First Party agrees to be bound by the Standard Trading Conditions of the Second Party. Our standard trading conditions are subject to the jurisdiction of U.A.E.

Acceptance of Account Facility Request
(to be completed by Infinity Logistics)

Approved by: _____ **Issued Date:** _____