



B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
10,000/-	30 days

Credit Cycle* Per Invoice* <input checked="" type="checkbox"/> Monthly Cycle** <input type="checkbox"/>	Mode of Payment Bank Transfer <input checked="" type="checkbox"/> Cheque <input type="checkbox"/>
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*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	Designation	Email Id	Mobile Number
Job Approver	Anishkumar	Accountant	finance1@fibcoindustry.com	0502041267
Authorized signatory	Anaz Siddique	Director	siddique@fibcoindustry.com	0542041300

(*) Fields are mandatory to be filled

B.3 Supplier References – Payment Credibility

1. Company Name: Kenz Al Bahar Shipping LLC Address: 19 38b Street - Naif - Dubai Credit Limit (AED): 50000/-	Contact Person and Number +971559631053
2. Company Name: Transasia Shipping Services LLC Address: No. 307, Office Court Building, PO 118411, Oud Metha, Dubai. Tel: +97143344543, Credit Limit (AED): 75000/-	Contact Person and Number N. Muthezhilan +971506588191