



B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
30000 7000	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	ROBIN	MANAGER-BUSINESS DEVELOPMENT & OPERATIONS	robin@globwinlogistics.com	+971505615450
Authorized signatory				

(*) Fields are mandatory to be filled

B.3 Supplier References – Payment Credibility

1. Company Name:	Contact Person and Number
Address:	
Credit Limit (AED): 30000	
2. Company Name:	Contact Person and Number
Address:	
Credit Limit (AED):	