



B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
8000 15000 AED	30 Days

Credit Cycle* Per Invoice* <input type="checkbox"/> Monthly Cycle** <input checked="" type="checkbox"/>	Mode of Payment Bank Transfer <input checked="" type="checkbox"/> Cheque <input checked="" 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			Same as below	
Authorized signatory	RANJANA	DIRECTOR	ranjana.chhalooa@gmail.com	05256 01318

(*) Fields are mandatory to be filled

B.3 Supplier References – Payment Credibility

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