



B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
10000 AED -	30 Days

Credit Cycle*	Mode of Payment
Per Invoice* <input checked="" type="checkbox"/>	Bank Transfer <input checked="" type="checkbox"/>
Monthly Cycle** <input type="checkbox"/>	Cheque <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	Designation	Email Id	Mobile Number
Job Approver	Ashitha Shetty	Logistic Manager	ashitha@avaco.ca	971 54 2798526
Authorized signatory	Vishal Patil	General Manager	vishal@avaco.ca	971506790417

(*) Fields are mandatory to be filled

B.3 Supplier References – Payment Credibility

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