



## B. CREDIT - TERMS & CONDITIONS

### B.1 Credit Facility Request

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

<b>Credit Cycle*</b> Per Invoice* <input checked="" type="checkbox"/> Monthly Cycle** <input type="checkbox"/>	<b>Mode of Payment</b> 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 1<sup>st</sup> 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	Prithvi	Sales	Prithvi.sales@sascoglobal.com	056 413 1187
Authorized signatory	Harish Bhatia	Director	bhatia@sascoglobal.com	050 651 3397

(\*) Fields are mandatory to be filled

### B.3 Supplier References – Payment Credibility

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