

T&D TRADING PTY.LTD.

ASIAN FOOD IMPORTER & WHOLESALER

ABN 99010829062

ADDRESS: 28 BULLOCKHEAD STREET SUMNER QLD 4074

POSTAL ADDRESS: PO BOX 328 SUMNER PARK QLD 4074

PHONE: (07)37257000 **FAX:** (07) 37257077 **EMAIL:** sales@tdtrading.com.au

WEB: www.tdtrading.online

ACCOUNT APPLICATION FORM

This agreement made the ____ day of _____ 202_

Between(Full Name)_____ (The customer)

And T&D TRADING PTY.LTD.(ABN 99010829062) (The Supplier)

Nature of Organisation:

Sole Trader__ Partnership__ Proprietary Company__ Trust__ Other_____

Director/Owner:(Ms./Mrs./Mr.)_____

Trade Name:_____

Legal Name:_____

ABN Number:_____

Delivery Address:_____

Postal Address:_____

Telephone:_____ Fax:_____ Email:_____

No.of Years in Business_____

Full Name,Home Address & Contact detail of Principal Directors/Partner/Controlling Person

Full Name: _____ Mobile: _____

Home Address: _____ Home Phone: _____

FullName: _____ Mobile: _____

Home Address: _____ Home Phone: _____

Full Name: _____ Mobile: _____

Home Address: _____ Home Phone: _____

Financial information:

Contact Person for Accounts: _____

Contact Number: _____

Please provide details of three(3) trade references: (excluding Credit cards,Fuel Supplier,Landlord,

Power & Phone)

1.Company Name: _____

Business Address: _____

Contact Person Name: _____ Tel: _____ Fax: _____

2.Company Name: _____

Business Address: _____

Contact Person Name: _____ Tel: _____ Fax: _____

3.Company Name: _____

Business Address: _____

Contact Person Name: _____ Tel: _____ Fax: _____

TERM OF TRADING AGREEMENT

COD/New Customer Terms :

Payment of cleared funds is required before dispatch of goods.

PAYMENTS TO BE MADE TO :

Account Name : T&D TRADING PTY LTD
BSB : 034 081 Account Number:233 193
Westpac Bank

Payment

- a) If payment of any invoice is overdue the Supplier may withhold supply or cancel any orders until such time as the payment is made;
- b) Any costs incurred by the Supplier in recovering any outstanding monies including debt collection agency fees and legal fees shall be recoverable from the Customer;
- c) The Customer must not deduct from the price any set-off, counterclaim or other sum unless agreed by the Supplier in writing;

Damage Stocks

- d) Claims for any damaged stock or stock shortage have to inform The Supplier **within 24 hours** from receipt of goods otherwise The Supplier will not responsible for any cost.

Other Charges

- e) The Customer must pay all bank charges (\$15/cheque or more) the Supplier may incur ,plus a nominal administration charge, for any cheque issued by the Customer which is dishonoured by the Customer's bank.

Retention of Title

- f) All goods supplied by the Supplier to the Customer remain the property of the Supplier until all such goods have been paid for in full.
- g) If payment is not received within the agreed terms T&D TRADING PTY LTD reserves the right to recover the goods from the Customer. The Customer hereby authorizes and allows the Supplier or its agents to enter the premises upon which the goods are stored for the purpose of retaking possession of the same and the Supplier shall not be liable for any costs, losses, damages or expense or any other monies or losses suffered by the Customer as a result of the Supplier retaking possession of the goods.

Declaration:

The customer agrees that it has read and understood these terms and conditions and agrees to be bound by them. The customer hereby warrants that the information contained in this Application is True and correct in every particular.

The customer warrants that person signing this agreement is duly authorized by the customer.

I, (Full Name) _____ being (position) _____ of

(Company/Business) _____

_____, hereby understand and accept the General Terms and Conditions of Sale as detailed above.

Signature: _____

Signed Date: _____

Please return this by fax to (07) 37257077 or Email: sales@tdtrading.com.au