



## MAI WIRU SUPPLY OPERATIONS CREDIT APPLICATION FOR A BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

Company name:		
ABN:		
Entity type: <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other:		
Registered company address:		
City:	State:	Post code:
Ph:	Fax:	E-mail:
Date business commenced:	Contact name:	
Contact Ph:	Contact e-mail:	
Delivery address (which community(ies) are you servicing?):		

### INVOICING DETAILS

Email invoice to:	
Accounts contact:	Accounts Ph:

### BUSINESS TRADING INFORMATION

Primary trading address (if different to above):		
City:	State:	Postal Code:
How long at current address?		
Telephone:	Fax:	E-mail:

### BUSINESS/TRADE REFERENCES

Company name:		Ph:	
Address:		State:	PC:
Contact name:		E-mail:	
Duration with supplier:		Payment terms:	
Company name:		Ph:	
Address:		State:	PC:
Contact name:		E-mail:	
Duration with supplier:		Payment terms:	
Company name:		Ph:	
Address:		State:	PC:
Contact name:		E-mail:	
Duration with supplier:		Payment terms:	

### AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorise MAI WIRU SUPPLY OPERATIONS to make inquiries into the business/trade references that you have supplied.

### SIGNATURES

Sign:	Sign:
Name:	Name:
Title:	Title:
Date:	Date:

Please e-mail application to [freight@maiwuru.org.au](mailto:freight@maiwuru.org.au) and [supply@maiwuru.org.au](mailto:supply@maiwuru.org.au)