



network integration and support services

A N Morrell Pty Ltd

ACN 079 215 142 ABN 53 079 215 142

2 Cullens Lane Hunters Hill NSW 2110

Application for trade account

Business contact information

Contact name:

Phone: Fax: E-mail:

Address:

City: State: Postcode:

In business since:

Sole trader: Partnership: Limited liability: Other:

Business and credit information

Company Name: ACN:

Trading Name: ABN:

Postal address:

City: State: Postcode:

Telephone: Fax: E-mail:

Bank name:

Bank address: Phone:

City: State: Postcode:

Business/trade references

Company name: **Company name:**

Contact name: Contact name:

Address: Address:

City: Postcode: City: Postcode:

Phone: Phone:

Fax: Fax:

E-mail: E-mail:

Company name: **Company name:**

Contact name: Contact name:

Address: Address:

City: Postcode: City: Postcode:

Phone: Phone:

Fax: Fax:

E-mail: E-mail:

Agreement

1. All invoices are to be paid on the 20th of the month following the date of the invoice.
2. Any claims arising from invoices must be made within seven working days of receipt of invoice.
3. By submitting this application, you authorise A N Morrell Pty Ltd to make inquiries into the banking and business/trade references that you have supplied.

Signatures

Title:

Title:

Date:

Date: