



LABEL HOUSE GROUP LIMITED
APPLICATION FOR CREDIT

DATE:	_____	
COMPANY NAME:	_____	
REGISTERED ADDRESS:	_____	

TELEPHONE NO:	_____	FAX NO: _____
NATURE OF BUSINESS	_____	
NAMES OF DIRECTORS/ PARTNERS:	_____	_____
	_____	_____
	_____	_____
NAME OF BANKERS:	_____	
ADDRESS OF BANKERS:	_____	

CONTACT PERSON:	_____	
BANK ACCOUNT NO:	_____	
PHONE & FAX #	_____	
CREDIT LIMIT REQUESTED:	\$ _____	
LIST 3 CREDIT REFERENCES:		
NAME	ADDRESS	
_____	_____	
_____	_____	
_____	_____	
TERMS & CONDITIONS: a) Payment must be made within the stipulated time allowed (15 days/30days etc.) following the date of each invoice b) Non-payment of amounts within the stipulated time will result in interest being charged at 2% per month on the outstanding balance. c) Goods shall be at buyer's risk from the time of delivery. d) Notwithstanding that the buyer obtains possession of the goods, the ownership therein will remain in the seller until such time as payment is made in full to the seller who shall be entitled to all rights of access to the buyer's premises to enforce its right hereunder. I/We hereby certify that all the information provided in this application is correct and agree to all the terms and conditions stated above.		
NAME OF APPLICANT:	_____	
POSITION HELD IN THE COMPANY:	_____	
SIGNATURE	_____	
	COMPANY'S STAMP	
FOR OFFICIAL USE ONLY:		
CREDIT LIMIT APPROVED:	\$ _____	
SIGNATURE	_____	
	DATE	