

BRN : C12113543 VAT Reg. N° : VAT27191812

30 DAY CREDIT ACCOUNT APPLICATION FORM

General information	
Registered Company Name	
Address	
Telephone	
Email address	
Fax	
If Limited Company, please co	omplete
BRN	
Vat Registration	
vacnegistration	
Contact & Invoicing Info	rmation
Managing Director Email address	Televilene
Email address	Telephone
Authorised Purchaser	
Email address	Telephone
Bank Details	
Bank Name	
Address	
Telephone	
Account Number	
DI FASE NOTE OLID.	PAYMENT TERMS ARE NETT 30 DAYS FROM DATE OF DELIVERY
FLEASE NOTE OUR	AT INICIATE TERRITOR ARE INC. 1. 30 DATS FROM DATE OF DELIVER 1
	count and confirm that all particulars herein are correct. I understand that all goods to be paid in full and confirm that the terms of trade will be fulfilled.
received from IT BOX Ltd are t	
	POSITION

agree and understand that trading is bound by these conditions.



(230) 249 6800
 (230) 249 6888
 info@itbox.mu
 www.itbox.mu
 36, Royal Park
 Balaclava

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TERMS AND CONDITIONS

1 In applying for credit with IT BOX Ltd, I/we (who in these terms will be referred to as "the Customer") acknowledge that any credit granted following this application will be subject to the terms and conditions stated in this application or as subsequently varied by IT BOX Ltd at its discretion and advised to the Customer.

- 2 Payment terms are "Net 30 Days", payment being due within 30 days from the date of invoice unless alternative terms are agreed upon by IT BOX Ltd in writing. Account payments are not subject to any settlement discount.
- 3 Credit limit (if specified) approved by IT BOX Ltd and advised to the applicant must not be exceeded. IT BOX Ltd periodically reviews its credit limits. By signing these Terms of Credit, the Customer permits IT BOX Ltd to review and revise its credit limit from time to time. IT BOX Ltd may increase or reduce the Customer's credit limit at the Customer's specific request. IT BOX Ltd may also reduce the Customer's credit limit without approval, but IT BOX Ltd will not reduce the Customer's credit limit below the outstanding balance on the Account at the time of the reduction without prior communication with the Customer.
- 4 Ownership in goods invoiced remains with IT BOX Ltd and does not pass to the Customer until payment is made in full. Notwithstanding the ownership in the goods remaining with IT BOX Ltd until full payment is made, risk in the goods passes to the Customer immediately upon delivery of the goods to the Customer.
- 5 IT BOX Ltd, or its representatives, reserves the right to actively pursue collection of outstanding amounts, and costs, if any, will be passed on to the account of the Customer.
- 6 The Customer indemnifies and holds harmless IT BOX Ltd and its officers, employees and agents from and against all actions, claims, proceedings or demands which may be brought or made against it or them or any of them in respect of any loss, injury, or damage arising out of any breach of these terms and conditions by the Customer or any negligent act or omission by the Customer and from and against all damages, costs and expenses incurred in defending or settling any action, claim, proceeding or demand arising from such breach, act or omission.
- 7 Director's Guarantee If you are a body corporate, IT BOX Ltd may require one or more of your directors or officers to guarantee repayment of the balance of the credit facility. IT BOX Ltd will notify you of this requirement and seek your consent.
- 8 Confidentiality of your information Except as required by law, IT BOX Ltd will only use or disclose your personal information as necessary for the credit facility for example, to Accounts Receivables staff or to external auditors.