APPLICATION FOR CREDIT FACILITY

1.	Name of the Company	:							
2.	Postal Address / Location:	:							
	Tel. No. & Fax No.	: .							
	E-mail Address	:							
	Nature of Business	:							
	Name of the Owner	:							
	Name of the Sponsor	:							
	Trade License No. / Validity (Please attach Photocopy)	:							
	Date of Establishment	:							
3.	Name, Address of Sister Company	:							
4.	Bank Details								
	Name :		Name	:					
	A/C No. :		A/C No.	:					
	Branch :		Branch	:					
5.	We have no objection if you write to our bank	ers for	trade reference.						
6.	We give below three references with address	ences with addresses to whom you may write or call:							
	1								
	2								
	3								
7.	. Estimated credit amount value per month Dhs								
8.	We under to settle within the approved credit invoice without your approval.	limit w	th no changes/d	iscount on the					
	Period of days :								
	Maximum days for collecting cheques :								
	Mode of Payment P.D.C. / L.P.O. :								





Sal	es Manager:			Managing Director :				
Sal	es Manager's remarks ba	ased on his evaluat	tion:					
	only PD		PDČ	PDC	PDĆ			
	cash 30 d	ays	[] 60 days	 90 days	l 120 days			
ıeı								
	ms of Payment							
Cre	edit Limit Amount:							
=:	=:=:=:=:=:	-:=:=:=:= A F	:		=:=:=:=:=			
		Trade License	Сору					
				no is authorized to	sign the cheques			
13.	For reference we attach							
40	(with Company Stamp)							
	Signature							
	Designation							
(Please attach power of attorney for the Name							
	Authorized Signatory for							
11. We are liable for Dhs.1,000.00 fine for every return cheques.								
10.	We understand that a su outstanding after due da	•	month will be pa	ayable on				
	Signature (with Company Stamp)	:						
	Designation	:						
	Name	: <u> </u>						

As part of our credit arrangements with all companies, we request that this form may kindly be completed so as to open a new corporate account for your company.



