

BX BUNKA AUSTRALIA Pty Ltd

APPLICATION FOR A COMMERCIAL TRADING ACCOUNT

Steel-Line Garage Doors Australia Pty Ltd	ABN 52 124 164 003
Steel-Line Automation	ABN 52 124 164 003
Steel-Line Garage Doors (WA)	ABN 41 092 508 499
Misiv P/L trading as Dynamic Door Service	ABN 51 109 750 950
Arco Qld P/L	ABN 27 108 275 896
Retrotech Door Service	ABN 27 108 275 896
Max Door Solutions	ABN 82 146 466 828
Doorworks Australia P/L	ABN 69 152 593 167

Branch _		_ Date
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Payment Terms 14 day Account

BX Bunka Trading Terms

This application form is for a 14-day Commercial Credit Account with BX Bunka Group.

With his account you obtain credit to a limit of \$5000.00 without having to pay a deposit.

Payment should be made 14 days from the date of each invoice.

The credit limit of 5k amounts to both orders placed and invoiced jointly. This limit must Not be exceeded.

To Steel-Line Garage Doors Pty Ltd ABN 52 124 164 003, Steel-Line Automation ABN 52 124 164 003, Steel-Line Garage Doors WA ABN 41 092 508 499, Misiv P/L trading as Dynamic Door Service ABN 51 109 750 950, Arco Qld P/L ABN 27 108 275 896, Retrotech Door Services ABN 27 108 275 896, Max Door Solutions ABN 82 146 466 828 and Door Works Australia P/L ABN 69 152 593 167 ("hereafter called The BX Bunka Group)

The information set out below supports the Application for a Commercial Credit Account with The BX Bunka Group ("Supplier") for the supply of goods as per the terms and conditions included in this Application. These terms and conditions may be varied from time to time. The BX Bunka Group reserves the right to accept or reject this Application in its absolute discretion.

Applicant Details:

Company Other:	\bigcirc	Individual/Sole Trader (Provide Details)	\bigcirc		◯ Trust◯	(a copy of the Trust Deed must be provided or this Application for a Commercial Trading Account will not
other.	\bigcirc					be accepted by The BX Bunka Group)
Trading Na	ame: _					
Legal Nam	ie: (if dif	ferent to above):				
A.B.N					A.C.N.	
Nature of	Busines	s:				
Business A	ddress:					Suburb
		State				Post Code
Postal Add	dress:					Suburb
		State				Post Code
Delivery A	ddress:					Suburb
		State				Post Code
Contact:			Email:			
Telephone	e: ()		Fax: ()		Mobile:
Contact (A	ccounts):		Teleph	one (Accounts):	()
Email (Acc	ounts):				Fax (Account	s): ()
Credit Req	uested:	<u>\$</u>		(Month	nly Credit Requir	ed)
Date Busir	ness Cor	nmenced:	How Lor	ng in Bus	siness Under Pre	sent Ownership: (Years)
<u>Bank Deta</u>	<u>iils:</u>					
Account N	ame: _					_
B.S.B. No.:	:		Accour	it No.: _		
Name of B	ank: _				Branch:	_
Details of	Partne	rs, Trustee or Propriet	o <u>r</u>		Details of Direc	tors (If Proprietary Company)

1. Full Name:	1. Full Name:
Street Address:	Street Address:
	Suburb:
Home Phone:	Home Phone:
BSA License #	BSA License #
2. Full Name:	2. Full Name:
Street Address:	Street Address:
Suburb:	Suburb:
Home Phone:	Home Phone:
BSA License #	BSA License #
I hereby acknowledge and declare, that: i) The Applicant, its proprietors, directors, partners or trust ii) I have read and understood and been advised to obtain a this account application and the current standard The BX B Services and the Provision of Credit, which form part of, an application.	and have had the opportunity to obtain legal advice upon unka Group Conditions for the Supply of Goods and/or
Signature of Applicant (1):	Date:
Full Name:	
Position / Title:	
Signature of Applicant (2):	Date:
Full Name:	
Position / Title:	

The Applicant and the signatories above acknowledge receipt of a copy of this Agreement. Also, the Applicant and the signatories below acknowledges they have READ and are bound to the Terms and Conditions for the Supply of Goods and/or Services in this Agreement found on the BX Bunka Group website page. http://www.steel-line.com.au/terms-and-condistions.html

For Office Use Only

CREDIT CHECK

A/C NO	DATE	
ACCOUNT OPENED	PAYMENTTERMS	
CREDIT LIMIT		
AVG MONTHLY PURCHASES	PAYMENT RECORD	
COMMENTS		
A/C NO	DATE	
	PAYMENTTERMS	
CREDIT LIMIT		
AVG MONTHLY PURCHASES	PAYMENT RECORD	
COMMENTS		
A/C NO	DATE	
CUSTOMER		
TRADE REFERENCE FROM		
ACCOUNT OPENED	PAYMENTTERMS	
CREDIT LIMIT		
AVG MONTHLY PURCHASES	PAYMENT RECORD	
COMMENTS		
A/C NO	DATE	
THE FOLLOWING MUST BE CON	APLETED BY BRANCH	
SUPPLY ONLY	(TICK)	
SUPPLY & INSTALL	(TICK)	
REP NAME & CODE		
CREDIT LIMIT REQUESTED\$		
ACCOUNT CATEGORY		
EMBOSSMENTS		
BRANCH MANAGERS APPR	ROVAL	