

### APPLICATION FOR CREDIT FACILITY

#### A General Details- Applicant

Name of Company			
Address			
PO Box			
Telephone			
Mobile			
Email			
Commercial Registration. No.		Year of Registration	
Establishment ID.		Application Date	

#### B Details of Owner | Partners

Name	Nationality/QID

#### C Names and Address of Subsidiary | Associate Co/Trade References


#### D Contact of Manager | Admin-Finance-Accounts Payable

Name of Contact Person	Designation	Mobile / Phone	Email

#### E Details of Credit requirement

Credit Limit QAR \_\_\_\_\_ for \_\_\_\_\_ days. **\*\* This is not a Credit Limit\*\***

#### F Name and Address of Bank with Bank A/C No.

Name & Branch	Account No.

#### G Authorized Signatories for cheques | Other official documents

Name	Designation	Specimen Signature

### Terms and Conditions

1. The entire of this agreement between Viola Flora Trading & Sweets "Supplier" & the Applicant," Customer".
2. Supplier 'Viola Flora Trading & Sweets' responsible to issue/ generate delivery note, Invoice for supplied items or statements of accounts. Amounts shows in above documents become immediately due and payable by the customer.
3. Customer is liable for all goods ordered via any communication method by its authorized person or employee.
4. The customer will be totally responsible for payments of any materials supplied, which may be shown as per the company books of accounts or Delivery Notes/Invoices issued by Supplier duly signed by authorized person or employee.
5. Any quotation for delivery is estimates only and the supplier shall not be liable for failure to deliver or for any delay in delivery.
6. Agreement to any other payment terms must be agreed by supplier in written, else payment should be upon Credit limit or credit period whichever comes first.
7. Customer also consider and agrees sales terms and conditions appears on Delivery note and Invoices.
8. The suppliers reserve right to suspend credit and stop supply any time if the customer fails to comply with the terms.
9. If terms are dishonored supplier hold rights to encash guarantee cheque, without notice to customer.
10. All disputes arising in respect of all outstanding overdue account shall be referred to the Judicial.

### Guarantee / Witness

1. I/We the undersigned hereby requests that Viola Flora ("the Supplier") open a Credit account in my/our company name for the supply of goods in accordance with Viola Flora Trading & Sweets Terms and Conditions.
2. I/We confirm that I/we understand the effect of this guarantee, also agree to the above condition, and declare that all information given in this application are true and correct.

Authorized Signatories Name: .....

Company Stamp

Signature: .....

Mobile .....

1. Copy of Valid Trade License /CR. 2.Copy of Computer card. 3.Copy of Sponsor Passport / Qatar Identity Card.
4. Copies of Document showing authorized signatory. 5. Guarantee Cheque, amounts accurate as approved credit limit.

This Credit Application is to be signed by the owner of the Company. **In case it is signed by a person other than the owner / copy of Authority given to the signatory by owner/s to sign such a document is to be attached.**

### FOR OFFICE USE ONLY

Account No ..... Credit Limit in (QAR) .....\* ..... payment applied.

Product/s ..... Credit Time Period (Days) .....

Remarks .....

Approved by:

Company Stamp

Manager .....