



8 New Industrial Road #02-02 LHK3 Building Singapore 536200
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Corporate Account Application

Company Name

Address

Contact Email

Website Place of Incorporation

Date of Incorporation Staff Strength

Business Type Company UEN

Person in-charge	Name	Position	Direct Contact Number	Email
Accounts Payable				
Purchasing				
Others (if any)				

Terms & Conditions

- I/We hereby agree to honour the Payment Terms following purchases, and subject to your approval in granting us your credit facilities.
- I/ We undertake to pay all dues within the stipulated period, failing which we agree to pay interest charges of 2% per month on any overdue amount.
- I/We shall be responsible for all costs, including legal costs on a client basis incurred by Hazel Florist & Gifts Pte Ltd in recovering any outstanding or unpaid accounts.
- I/We declare all information listed in this application to be true and correct.

Invoicing Method Payment Method

Name

Position

Date

Signature / Company Stamp

Acknowledgment

The undersigned has the authority to sign on behalf of the company any commits the above company to purchase the ordered product as per the terms and conditions stated above.

Date

Your credit application of SGD \$ for Days have been approved.

Name

Position

Date

Signature / Company Stamp