

let's **START** the process

Oy Finn-Tack Ltd.

Additional Credit and/or Terms Application Form

Company Name			VAT-Number	
Address			Postal Code	
Invoice Address			Postal Code	
CEO / Payment Responsible			Telephone Number	
Account / Payment Responsible			Fax Number	
Bank Connection Bank Name IBAN - Code			Email Address	
Last Annual Report Status			Company Registration Number	
Date				
Capital	Balance Account	Turnover	Result	Bank Account Number
Estimated Annual Purchase (EUR)	Requested Credit	Requested Payment term:		

We hereby agree to follow the general payment terms of the seller and pay the interest of delay and the collection charges for overdue payments. The seller reserves all rights to refuse to supply goods if the customer's credit limited has been exceeded and/ or until overdue invoices have been paid. Ownership of the goods is handed from us, the seller, to you, the customer, once we have received full payment on a given order. Any claims must be done within seven days of receiving your order.

We confirm this information to be true, accurate and complete.

Place and date: _____

Signature of Company Official: _____

Title of Company Official: _____

To be filled out by Finn-Tack Accountant

Credit			
Customer Identification Number			
Security			

Further Information: _____

Acceptance (date and signature): _____

Please return this document to Oy Finn-Tack Ltd. either by fax +358 3 872 0652 or by post to the following address:
Keskikankaantie 29-31, 15860 Hollola, Finland.



EXTENDED CREDIT APPLICATION

