

BACK TO BLACK Limited

We'll get the cash flowing

APPLICATION FOR CREDIT

NAME IN FULL: (“the company”)

PHYSICAL ADDRESS:

(If a Limited Liability Company, please supply the operating address)

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POSTAL ADDRESS:

TELEPHONE NUMBER:

FAX NUMBER:

MOBILE NUMBER:

E-MAIL ADDRESS:

NAME OF CONTACT PERSON:

CONTACT PERSON'S TELEPHONE NUMBER:.....

TERMS OF PAYMENT

Unless otherwise specified, all invoices must be settled within seven days following the date of each invoice.

Interest will be charged on all overdue invoices at a rate of 2% per month.

The company agrees to pay all costs incurred by Back to Black Limited in recovering any overdue monies owing by the company.

By instructing Back to Black Limited, the company signifies the company's acceptance of Back to Black Limited's terms and conditions as set out within this agreement.

Personal Guarantee

I,

*for and on behalf of
guarantee and agree to pay all invoices rendered by Back to Black Limited by their due dates.*

If the company fails to settle any invoice by its due date, I agree to pay penalty interest at 2% per month and all collection costs incurred by Back to Black Limited in recovering any overdue monies owing by the company.

Signed:

Dated: