

ACCOUNT CREDIT TERMS WITH ROYALE INTERNATIONAL COURIERS LIMITED

Account Manager: _____

CUSTOMER INFORMATION

Name of Company: _____

Address: _____

Account Contact: _____

Tel: _____ Fax: _____

Email: _____

Business Registration No.: _____ Date of Establishment: _____

Nature of Business: _____ VAT No: _____

NAMES AND SIGNATURES OF AUTHORISED OFFICIALS

Name	Position	Signature
1.		
2.		

ACCOUNTING DEPARTMENT CONTACT INFORMATION

Name	Position	Email
1.		

CREDIT TERMS: 30 days from invoice date

We/I the undersigned agree to settle our account within the credit days granted as above, failing which we also agree to pay 2.0% interest per month on the outstanding amount overdue.

Authorised Signature with Company Chop

Date

Upon completion, please fax this form along with a copy of your company's Business Registration Certificate to +852 2816 5805.

By giving your shipment to the Royale International Couriers Ltd for carriage, you agree to all the terms stated herein. No one is authorized to modify the terms of our agreement. All services provided by Royale International Couriers Ltd, including those provided through agents, are subject to and governed by these Terms and Conditions and the terms and conditions contained in the Standard Trading Conditions, and will be billed in accordance with Royale International Couriers Ltd's specified rates.

CONTACT US:

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Kowloon Bay, Hong Kong

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