CUSTOMER	INFORMATION	

	Ducinoco	Nama	
Legai	Business	Ivallie	

Billing Address :

Type of Busines : Corp. Partnership Other

President or Owner's Name:

Business Phone# : FAX# :

Email : Contact Name :

Date of Established :

BANK REFERENCES

Bank Name :
Account# :
Address :
Phone # :

CREDIT LIMIT REQUEST:

Credit Terms:

- Payment on all invoices is due within 15 days of invoice date.
- Credit applicant agrees to pay all costs of collection, including court costs and attorneys fees.
- OAll transactions are governed by the law of the Creditor's state.
- $^{\circ}$ The credit applicant accepts the above terms and states that all information contained in this credit application is true and correct.
- $^{\circ}$ Credit application authorizes creditor contact all references, inquire as to credit information, and receive any confidential information relevant to approving credit.

I certify that to the best of my knowledge information given on this form is true and correct.

Ciamatuma t	Daint.	Data
Signature:	Print :	Date :