

Credit Application Form

Company Information			
Company Name			
Address			
City		State	
ZIP/Postcode		Country	
Finance & Accounts Information			
If the invoice should be addressed to a different address to the company address above			
Company Name			
Address			
City		State	
ZIP/Postcode		Country	
VAT #			
Who should the Mobius invoice be sent to for payment?			
1. Main Contact Name			
email			
2. Accounts/Finance Contact name			
email			
Purchase Orders			
Does your company require your Purchase Orders to be referenced on the invoice? Yes or no?			
Payment Terms			
1. Payment terms are 30 days from the date of invoice . 2. Payment can be by MasterCard or VISA Credit Card, or by Direct Bank Debit to the account details on the invoice. 3. Bank fees and other additional payment charges (including taxes and/or duties) are the payer's responsibility. 4. Invoices are to be paid in full without deduction of withholding taxes or any other indirect country taxes. 5. Accounts overdue longer than 60 days will be placed on credit STOP and there will be no shipment of materials or exams being processed until the account is settled. Students Certifications will not be issued until full payment has been received. 6. If an account becomes 90 days overdue , credit is withdrawn and future business will be only after payment of outstanding amounts, on a pre-payment basis. 7. By submitting this application, you agree to these payment terms.			
Signed on behalf of (name of Company):			
Signed by (Name):			
Signature:		Date:	