

TRADE ACCOUNT – Application Form (Incorporating a Suretyship)

Dear Valued Client,

Thank you for your interest shown in conducting business with:

Sanitech a Division of Waco Africa (Pty) Ltd
Reg. No: 2012/000665/07
Vat No: 4440260539
Website: www.sanitech.co.za

Please complete the following form using BLACK ink pen only, and return the ORIGINAL form back to us as soon as possible.

Please ensure that all applicable areas are completed in full and that all pages are initialled at the bottom right hand corner.

Please refer to table below to confirm what sections need to be completed based on the legal form of the entity.

Companies: Sections: 1, 2, 3, 5, 6, 7, 8, 9, 12, 13

Close Corporations: Sections: 1, 2, 3, 5, 6, 7, 8, 9, 12, 13

Sole Proprietor: Sections: 1, 2, 4, 5, 6, 7, 8, 9, 12

Partnership: Sections: 1, 2, 4, 5, 6, 7, 8, 9, 12

Requirements

We require copies of the following documents:

- VAT registration certificate
- SARS Tax clearance certificate
- Cancelled company letterhead with Company's physical address
- Company registration forms i.e. CK1 / CM1 Forms or Certificate of Registration
- ALL Directors or Members identity documents (Drivers license not acceptable)
- Utility bill showing proof of physical address
- Cancelled cheque
- A company resolution, authorising the signatory to sign the credit application form on behalf of the company applying for credit
- Annual financial statements, if required

PAYMENT TERMS

Payment terms are strictly 30 days from date of statement.

We thank you for your co-operation with respect to the above and assure you of our best attention at all times. Please do not hesitate to contact our office should you have any queries or require further information.

Sanitech's standard trade terms and conditions, which are available on its website, are duly incorporated herein and will govern the terms and conditions dictating the lease of goods, sanitary goods sold and services provided from Sanitech, in the event of conflict the terms and conditions contained herein will prevail

Section 1: APPLICANT

Please furnish us with the correct information as requested below:

Legal Entity of Proprietor	<table><tr><td>Public Company</td><td>Private Company</td><td>Partnership</td><td>Close Corporation</td><td>Sole Proprietor</td><td>Trust</td></tr></table>	Public Company	Private Company	Partnership	Close Corporation	Sole Proprietor	Trust
Public Company	Private Company	Partnership	Close Corporation	Sole Proprietor	Trust		
Trading Name	<table><tr><td></td></tr><tr><td></td></tr></table>						
Postal Address	<table><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr></table>						
Physical Address	<table><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr></table>						
Delivery Address / Site Address	<table><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr></table>						
Company Email Address	<table><tr><td></td></tr></table>						
Telephone Numbers (Landlines only)	<table><tr><td></td></tr><tr><td></td></tr></table>						
Fax Number	<table><tr><td></td></tr></table>						
Site Contact Person	<table><tr><td>Name:</td><td>Cell No:</td></tr></table>	Name:	Cell No:				
Name:	Cell No:						
Accounts Contact Person	<table><tr><td>Name:</td><td>Contact No:</td></tr></table>	Name:	Contact No:				
Name:	Contact No:						
Accounts Email Address	<table><tr><td></td></tr></table>						
Would you like your statements delivered to	<table><tr><td>Physical Address</td><td>Postal Address</td><td>E-mail Address</td></tr></table>	Physical Address	Postal Address	E-mail Address			
Physical Address	Postal Address	E-mail Address					



SECTION 2: DIRECTORS / MEMBERS / OWNERS / PARTNERS / TRUSTEES

We require the personal details of the Directors / Members / Owners / Partners / Trustees of the legal entity. Should there be more than three, please attach an annexure to this form.

Full Name:	ID Number:
------------	------------

Residential Address:

Residential Tel. No:	Mobile No
----------------------	-----------

Full Name:	ID Number:
------------	------------

Residential Address:

Residential Tel. No:	Mobile No:
----------------------	------------

Full Name:	ID Number:
------------	------------

Residential Address:

Residential Tel. No:	Mobile No:
----------------------	------------

SECTION 3: COMPANIES (PUBLIC AND PRIVATE) AND CLOSE CORPORATIONS

Registration Name of Company / CC	
-----------------------------------	--

Registration Number / CC Number	
---------------------------------	--

Date of Commencement of business	
----------------------------------	--



Sanitech	Customer
----------	----------

Registered Office address

Issued Share Capital

Has the Company / CC ever made a compromise with its Creditors or been placed under judicial management

Yes

No

If yes, provide details

Holding Company

Name

Registration Number

Subsidiary Company

Name

Registration Number

Auditors

SECTION 4: INDIVIDUALS, TRUSTS AND PARTNERSHIPS

Please provide us with the correct information as requested below.

Has the Applicant/s ever made a compromise with its Creditors or been placed under judicial management

Yes

No

If yes, provide details

Date of commencement of Business or Partnership

SECTION 5: TRADE REFERENCES

Please supply us with three (3) relevant trade references

1. Name of Supplier

Address of Supplier

Landline Number



Sanitech

Customer

2. Name of Supplier

Address of Supplier

Landline Number

3. Name of Supplier

Address of Supplier

Landline Number

SECTION 6: TRADE RESULTS

Please provide us with the correct information as requested below.

This Year Estimated

Last Year Actual

Gross Turnover

Net Income after Interest & Tax

SECTION 7: OTHER INFORMATION

Please provide us with the correct information as requested below.

Bankers

Branch Name

Number

Account Name

Account Number

Do you own your own premises?

Yes

No

If no, name and telephone number
of land lord



VAT Registration Number

Name of Persons Authorised to purchase on behalf of Applicant

Does your company use official Order Numbers?

SECTION 8: CREDIT AMOUNT

Please indicate the amount of Credit you are applying for:

Maximum credit amount applied for

SECTION 9: TERMS OF TRADE (Incorporating a Deed of Suretyship)

Please ensure that you read and understand the following “Terms of Trade” between Sanitech and the Applicant.

Sanitech’s standard trade terms and conditions, which are available on its website, are duly incorporated herein and will govern the terms and conditions dictating the lease of goods, sanitary goods sold and services provided from Sanitech, in the event of conflict the terms and conditions contained herein will prevail

1. The terms hereof shall form part of and apply to all contracts entered into unless specifically excluded or amended by the parties in which event such exclusion or amendment shall be of no force and effect unless reduced to writing and signed on behalf of the parties.
2. Unless otherwise specifically stipulated in writing to the contrary by Sanitech, the terms hereof shall supersede and prevail over any terms and conditions contained in any documents submitted by the Customer.
3. Hire Goods are hired subject to them being available for hire to the Customer at the time required by the Customer. The supplier will not be liable for any loss suffered by the Customer as a result of the Hire Goods being unavailable for hire where the Hire Goods are unavailable due to circumstances beyond the Supplier's control.
4. The following specific provisions shall apply in the event that the transaction entered into between Sanitech and the Customer is for the hire of goods and services delivered, namely:
 - 4.1.1 All unit rates quoted are for a minimum hire period of 31 days.
 - 4.1.2 The Supplier may set a reasonable credit limit for the Customer. The Supplier reserves the right to terminate or suspend the Contract for the hire of the Hire Goods and/or the provision of Services if allowing it to continue would result in the Customer exceeding its credit limit or the credit limit is already exceeded.
 - 4.1.3 Hire charges commence from the date of delivery;
 - 4.1.4 Hire will be charged for on a weekly basis with invoices issued monthly for the charges for the period in question;
 - 4.1.5 Monthly statements will reflect totals outstanding;
5. PAYMENT



- 5.1 The Customer shall pay the Rental, charges for any Services and/or any other sums payable under the contract to the Supplier at the time and in the manner agreed. The Supplier's prices are, unless otherwise state, *exclusive of any applicable VAT* for which the Customer shall additionally be liable;
- 5.2 Where a Deposit is required for the Hire Goods it must be paid in advance of the Customer hiring the Hire Goods.
- 5.3 If the Customer fails to make any payment in full on the due date the Supplier may charge the Customer ***mora*** (interest on late payment) interest (both before and after judgment) on the amount unpaid at the rate prescribed by law, which interest shall be compounded monthly.
- 5.4 The Customer shall pay all sums due to the Supplier under this contract without any set-off, deduction, counterclaim and/or any other withholding of monies.
- 5.5 In the event of a dispute such request must be lodged in writing and forwarded to Sanitech within 21 days of date of dispute. No payment may be withheld due to a query/dispute on the account.
6. RISK OWNERSHIP
- 6.1 Risk in the Hire Goods and any Products will pass immediately to the Customer when they leave the physical possession or control of the Supplier.
- 6.2 Risk in the Hire Goods will not pass back to the Supplier from the Customer until the Hire Goods are in the physical possession of the Supplier and this shall apply even if the Supplier has agreed to cease charging the Rental.
- 6.3 Ownership of the Hire Goods shall be vested with the Supplier.
7. CARE OF GOODS
- 7.1 The Customer shall: -
- 7.1.1 not remove any labels from and/or interfere with the Hire Goods, their working mechanisms or any other parts of them and take reasonable care of the Hire Goods and only use them for their proper purpose in a safe and correct manner in accordance with any operating and/or safety instructions provided or supplied to the Customer;
- 7.1.2 Notify the Supplier immediately after any breakdown, loss and/or damage to the Hire Goods;
- 7.1.3 Take adequate and proper measures to protect the Hire Goods from theft, damage and/or other risks;
- 7.1.4 Notify the Supplier of any change of its address and upon the Supplier's request provide details of the location of the Hire Goods;
- 7.1.5 Keep the Hire Goods at all times in its possession and control and not remove the Hire Goods from the site without the prior written consent of the Supplier;
- 7.2 The Hire Goods must be returned by the Customer in good working order and condition (fair wear and tear excepted) and in a clean condition.
8. BREAKDOWN
- 8.1 The Customer shall be responsible for all expenses, loss (including loss of Rental) and/or damage suffered by the Supplier arising from any breakdown of the Hire Goods due to the Customer's negligence, misdirection, misuse of the Hire Goods and/or as a result of the Customer failing to comply with any of its obligations in terms of these terms and conditions.
- 8.2 The Supplier will at its own cost carry out all routine maintenance and repairs to the Hire Goods during the Hire Period and all repairs which are required due to fair wear and tear and/or an inherent fault in the Hire Goods.
- 8.3 The Customer will be responsible for the cost of all repairs necessary to Hire Goods during the Hire Period which arise otherwise than as a result of fair wear and tear, an inherent fault and/or the negligence of the Supplier while carrying out routine maintenance and/or repairs
- 8.4 The Customer must not repair or attempt to repair the Hire Goods unless authorised to do so in writing by the Supplier.
9. LOSS OR DAMAGE TO THE HIRE GOODS
- 9.1 If the Hire Goods are returned in damaged, unclean and/or defective state except where due to an inherent fault in the Hire Goods the Customer shall be liable to pay the Supplier for the cost of any repair and/or cleaning required to return the Hire Goods to a condition fit for re-hire and to pay the Rental, in accordance with the provisions of clause 9.3, until such repairs and/or cleaning have been completed.
- 9.2 The Customer will pay to the Supplier the replacement cost of any Hire Goods which are lost, stolen and/or damaged beyond economic repair during the Hire Period less the amount paid to the Supplier under any policy of insurance taken out in accordance with these conditions.
- 9.3 The Customer shall pay the Rental for the Hire Goods up to and including the date it notifies the supplier that the Hire Goods have been lost, stolen and/or damaged beyond economic repair. From that date until the Supplier has replaced such Hire Goods the Customer shall pay, as a genuine pre-estimate of lost rental profit, a sum as liquidated damages being equal to two thirds of the Rental that would have applied for such Hire Goods for that period. The Supplier shall use its reasonable commercial endeavours to purchase replacements for such Hire Goods, using the monies paid under clause 9.2 above.
- 9.4 The Customer shall not be liable for any cost of cleaning or repair due to fair wear and tear, in the event that the Customer has paid the "Damage Waiver" fee. The Customer shall however remain liable for any other damages as set out above.
10. TERMINATION BY NOTICE
- 10.1 If the Hire Period has a fixed duration, subject to the provisions of Section 11 neither the Customer nor the Supplier shall be entitled to terminate the Contract before the expiry of that fixed period unless agreed with the other party in writing.
- 10.2 If the Hire Period does not have a fixed duration either the Customer or the Supplier shall be entitled to terminate the Contract upon giving to the other party an agreed 60 day period of notice.
- 10.3 If no period of notice has been agreed or specified in writing the Customer may terminate the Hire Period by the physical return of the Hire Goods to the Supplier and the Supplier shall be entitled to terminate the hire of the Hire Goods by giving not less than 14 days' notice to the Customer.
- 10.4 Upon termination of the Contract the Customer shall immediately:
- 10.4.1 Return the Hire Goods to the Supplier or make the Hire Goods available for collection by the Supplier as requested by the Supplier; and
- 10.4.2 All arrear Rentals, Charges for any Services and/or any other sums payable under the Contract shall immediately become due and payable.
11. DEFAULT
- 11.1 If the Customer: -
- 11.1.1 fails to make any payment to the Supplier when due;
- 11.1.2 breaches the terms of the Contract and, where the breach is capable of remedy, has not remedied the breach within 14 days of receiving notice requiring the breach to be remedied;
- 11.1.3 provides incomplete, materially inaccurate or misleading facts and/or information in connection with the Contract;
- 11.1.4 appears reasonably to the Supplier to be about to suffer any of the above events; then the Supplier shall have the right, without prejudice to any other remedies, to exercise any or all of the rights set out in clause 11.2 below.
- 11.2 If any of the events set out in clause 11.1 above occurs in relation to the Customer then:
- 11.2.1 the Supplier may enter, without prior notice, any premises of the Customer (or premises of third parties with their consent) where Hire Goods owned by the Supplier may be and repossess any Hire Goods;
- 11.2.2 the Supplier may withhold the performance of any Services and cease any Services in progress under this and/or any other "Contract with the Customer;
- 11.2.3 the Supplier may immediately cancel, terminate and/or suspend the Contract and/or any other contract with the Customer; and/or



- 11.2.4 all monies owed by the Customer to the Supplier shall immediately become due and payable.
- 11.3 Any repossession of the Hire Goods shall not affect the Supplier's right to recover from the Customer any monies due under the Contract and/or any damages in respect of any breach which occurred prior to repossession of the Hire Goods.
- 11.4 Upon termination of the Contract the Customer shall immediately:
- 11.4.1 return the Hire Goods to the Supplier or make the Hire Goods available for collection by the Supplier as requested by the Supplier; and
- 11.4.2 pay to the Supplier all arrear Rentals, charges for any Services and/or any other sums payable under the Contract.
- 12 LIMITATIONS OF LIABILITY
- 12.1 All warranties, representations, terms, conditions and duties implied by law relating to fitness, quality and/or adequacy are excluded to the fullest extent permitted by law.
- 12.2 If the Supplier is found to be liable in respect of any loss or damage to the Customer's property the extent of the Supplier's Liability will be limited to the retail cost of replacement of the damaged property.
- 12.3 Any defective Hire Goods must be returned to the Supplier for inspection if requested by the Supplier before the Supplier will have any Liability for defective Hire Goods.
- 12.4 The Supplier shall have no Liability to the Customer if any monies due in respect of the Hire Goods and/or the Services has not been paid in full by the due date for payment.
- 12.5 The Supplier shall have no Liability for additional damage, loss, liability, claims, costs or expenses caused or contributed to by the Customer's continued use of defective Hire Goods and/or Services after a defect has become apparent or suspected or should reasonably have become apparent to the Customer.
- 12.6 The Customer shall give the Supplier a reasonable opportunity to remedy any matter for which the Supplier is liable before the Customer incurs any costs and/or expenses in remedying the matter itself. If the Customer does not do so the Supplier shall have no Liability to the Customer.
- 12.7 The Supplier shall have no Liability to the Customer to the extent that the Customer is covered by any policy of insurance arranged as a result of the Contract and the Customer shall ensure that the Customer's insurers waive any and all rights of subrogation they may have against the Supplier.
- 12.8 The Supplier shall have no Liability to the Customer for any: -
- 12.8.1 consequential losses (including loss of profits and/or damage to goodwill);
- 12.8.2 economic and/or other similar losses;
- 12.8.3 special damages and indirect losses; and/or
- 12.8.4 business interruption, loss of business, contracts and/or opportunity;
- 12.9 The Supplier's total Liability to the Customer under and/or arising in relation to any Contract shall not exceed 2 times the amount of the Rental and charges for Services (if any) under that Contract or the sum of R10 000.00 (ten thousand Rand) whichever is the higher. To the extent that any Liability of the Supplier to the Customer would be met by any insurance of the supplier then the Liability of the Supplier to the Customer would be met by any insurance of the Supplier then the Liability of the Supplier shall be reduced to the extent that such Liability is met by such insurance.
- 12.10 Each of the limitations and/or exclusions in this Contract shall be deemed to be repeated and apply as a separate provision for each of:
- 12.10.1 Liability for breach of contract;
- 12.10.2 Liability in delict (including negligence); and
- 12.10.3 Liability for breach of statutory and/or common law duty; except clause 12.9 above which shall apply once only in respect of all the said types of Liability.
13. GENERAL
- 13.1 Upon termination of the Contract the provisions of clauses 4.2, 4.4, 4.5, 9.1, 9.2, 9.3 and Section 7 shall continue in full force and effect.
- 13.2 Each hire of an item of Hire Goods shall form a distinct Contract which shall be separate to any other Contract relating to other Hire Goods.
- 13.3 The Customer shall be liable for the acts and/or omissions of its employees, agents, servants and/or subcontractors as though they were its own acts and/or omissions under this Contract.
- 13.4 The Customer agrees to indemnify and keep indemnified the Supplier against any and all losses, lost profits, damages, claims, costs (including legal costs on a full indemnity basis), actions and any other losses and/or liabilities suffered by the Supplier and arising from or due to any breach of contract, any negligent or wrongful act and/or omission and/or any breach of statutory duty by the Customer.
- 13.5 No waiver by the Supplier of any breach of this Contract shall be considered as a waiver of any subsequent breach of the same provision or any other provision. If any provision or part thereof is held by any competent authority to be invalid then only such provision or part thereof as is held to be invalid shall fall away and the other provisions of this Contract and the remainder of the affected provision shall be unaffected and shall remain in full force and effect.
- 13.6 The Supplier shall have no Liability to the Customer for any delay and/or non- performance of a Contract to the extent that such delay is due to any Force Majeure events. If the Supplier is affected by any such event then time for performance shall be extended for a period equal to the period that such event or events delayed such performance.
- 13.7 All third-party rights are excluded and no third parties shall have any rights to enforce the Contract. This Contract is governed by and interpreted in accordance with South African law and the parties agree to submit to the non-exclusive jurisdiction of the South African courts.
- 13.8 The Customer shall be liable to the Supplier for all legal expenses, including tracing and collection fees, on the attorney-and-own-client-scale incurred by the Supplier in the event of any default by the Customer or any litigation in regard to the validity and enforceability of these Terms.
- 13.9 The Customer undertakes to notify the Supplier in writing of any change of address of its principal place of business and/or registered office where applicable.
- 13.10 The Customer and its officials choose/s its domicilium citandi et executandi for the purpose of service of letters, notices, accounts, summons or any other legal action and/or application and the like for any other purpose, the physical address set out hereinabove on the face of the application at section 1.
- 13.11 A certificate issued by Sanitech and signed by a manager, whose authority it will not be necessary to prove, shall constitute prima facie (valid on the face thereof) proof of both the indebtedness and the amount of the indebtedness by the Customer to Sanitech and may be used for such purposes in any action or application brought by Sanitech against the Customer, including but not limited to; provisional or summary judgment applications or liquidation proceedings.

ACCEPTANCE AND DECLARATION

I, the undersigned, do hereby warrant that all the information recorded in this application, is true and correct and I agree that all transactions concluded with the Company shall be subject to the terms and conditions specified herein and agree to be bound by all such terms and conditions, and without limiting the generality Authority is given to the Company to conduct all verification checks necessary.

Full Name: _____

Signature: _____

Designation: _____

Date: _____

SECTION 10: SURETYSHIP

The Suretyship is to be completed by all Trusts and juristic persons (companies and close corporations).

Please note:

- **Should the signatory be married “In community of Property” or ANC with the accrual clause”, we require his or her spouse to sign where relevant at the bottom of this section:**
- **Directors / Members / Trustees are required to sign the Suretyship**

I / We the undersigned,

Names in full (Please Print)

ID Number

Names in full (Please Print)

ID Number

do hereby bind myself/ourselves jointly and severally unto and in favour of SANITECH (a division of WACO AFRICA (PTY) LTD hereinafter called “the Creditor”) as surety/ies for and co-principal debtor’s *in solidum* with

(Registered Company Name and Registration Number)

(hereinafter called “the Debtor”) for the due payment of every sum of money which may now or at any time hereafter be or become owing by the Debtor to the Creditor arising from goods supplied by the Creditor to the Debtor and/or arising from any claims which the Creditor may have against the Debtor in pursuance of transactions concluded between the Creditor and the Debtor and for the due performance of every other obligation, howsoever arising, which the Debtor may now or at any time hereafter be or become bound to perform in favour of the Creditor.

I / We hereby agree:

That these presents shall constitute a continuing covering liability on my/our part for whatever amount/s and whatever other obligation/s will be owing by the Debtor to the Creditor for the time being, notwithstanding any intermediate discharge or settlement of or fluctuations in the account and notwithstanding the death, insolvency, (which term shall for all intents and purposes of these presents, including sequestration, surrender, winding



up and judicial management) business rescue proceedings or legal disability of the Debtor or of any other surety/ies for and/or co-principal debtor/s with the Debtor, until the Creditor will have agreed in writing to cancel these presents.

That these presents shall be and remain binding on the other or others of us, notwithstanding the death, insolvency or other legal disability of any one or more of us and notwithstanding that it may for any other reason have ceased to be binding in whole or part or any one or more of us.

That without restricting the generality of anything hereinbefore contained, my/our joint liability hereunder shall not be limited to the principal sum of any indebtedness of the Debtor to the Creditor, but shall also cover all other amounts making up the indebtedness, including in particular, interest, commissions, collection and legal costs and other charges.

That it shall at all times be in the discretion of the Creditor to determine the extent, nature, duration and terms of any facilities to be allowed to the Debtor.

That all admissions or acknowledgements of indebtedness by the Debtor shall be binding on me/us. A certificate issued by Sanitech and signed by a manager, whose authority it will not be necessary to prove, shall constitute prima facie (valid on the face thereof) proof of both the indebtedness and the amount of the indebtedness by the Debtor to Sanitech and may be used for such purposes in any action or application brought by Sanitech against me/us, including but not limited to; provisional or summary judgment applications or liquidation proceedings

That no extension of time or other indulgence in respect of any payment or performance, no delay or omission in demanding or enforcing any payment or performance, no whole or partial release from liability and no compromise or other arrangement in respect of the extent, amount, duration, reduction or postponement of liability, granted or allowed by the Creditor to the Debtor or to any one or more of us or to any other surety/ies for and/or co-principal debtor/s with the Debtor, and no realization, release or abandonment (wholly or partially) of any security for any indebtedness covered hereby, shall discharge me/us or the other/s of us, as the case may be, from liability hereunder *in solidum*.

That each of us shall be bound *in solidum* in terms of these presents, irrespective of whether or not the other or others of us referred to herein will have executed this document or become bound in terms hereof.

I/We renounce the benefits of the legal exceptions, "excussion", "division", "cession of action", "*non ca usa debiti*", "no value received", "revision of accounts" and "*deduobus vel pluribus reis debendi*", with the full meaning and effect whereof I/we declare myself/ourselves to be acquainted.

In terms of Section 45 of the Magistrate's Courts Act 1944, I/we hereby consent to the jurisdiction of the Magistrate's Court having jurisdiction under Section 28 of the said Act in respect of any action to be instituted against me/us or any or more of us by the Creditor. It shall nevertheless be entirely within the discretion of the Creditor as to whether to proceed against me/us in such Magistrate's Court or any other Court having jurisdiction.

I/We hereby choose *domicilium citandi et executandi* for all purposes arising out of these present at:

(Physical Address)

Name in print	Signature	Spouse's Signature*	Date
Name in print	Signature	Spouse's Signature*	Date



Sanitech	Customer
----------	----------

SECTION 11: FOR OFFICE USE ONLY

Checked By

Name

Signature

Date

Credit Limit Approved Amount

Overall considerations

BRANCH MANAGER

Name:

Date:

REGIONAL MANAGER/DIRECTOR

Name:

Date:

SANITECH CREDIT MANAGER

Name:

Date:

FINANCIAL DIRECTOR

Name:

Date:

WACO NATIONAL CREDIT MANAGER

Name:

Date:

MANAGING DIRECTOR

Name:

Date:



Sanitech

Customer