

ACCOUNT APPLICATION FORM

SPECTRO OIL AG

Landstrasse 23 CH-4303 Kaiseraugst

Switzerland

t. +41 (0) 61 815 90 20 f. +41 (0) 61 815 90 21 e. enquiries@spectro-oil.com

w. www.spectro-oil.com

CUSTOMER INFORMATION FOR INVOICING

CUSTOMER INFO	DRMATI	ON FOR INVO	DICING				
Customer Name Invoice Address				Company Type e.g. plc, GmbH, etc			
Postcode /Zip MWST / VAT No.					Country Company Reg No.		
Account Type	Credit EU €	Proforma CHF / SFr	US\$	Preferred	Bank Transfer Cardholder Email Address:	Credit Card (Pay By Link) * * Cardholder Email Required	
Invoicing Currency				Payment Method			
FINANCE/ACCOL	JNTS CC	NTACT DETA	ILS	TECHNIC	AL CONTACT D	ETAILS (for analysis reports)	
Name				Name			
Tel				Tel			
Fax				Fax			
Mobile				Mobile			
Email				Email			
www				Address			
Other Details				if different from above			
SUPPLIER REFERENCE 1				SUPPLIER REFERENCE 2			
Company Name				Company Name			
Address				Address			
Contact				Contact			
Tel				Tel	Tel		
Email				Email			
for credit accounts a upon receipt and o	are strictly nly releas	/ <u>20 days</u> net fro ed for analysis (m date of invoi once a credit a	ce. Samples rece account has been	ived without agree approved or payn	ritten agreement. Payment terms and credit terms will be quarantined nent has been made to cover the nay be suspended / terminated at	
Name (print)				Sig	Signature		
Position Date					te		
SPECTRO Appr		n	D	ate Ac	count Code	Credit Limit	
USE ONLY: Yes		w Account	Re-Ac	tivate Dormant Ac	count	Update Company Details	
			webECHO [†]	[™] Username & Pass	sword	Issued by (add initials)	