



**Alfa**

شركة الفا للادوات الكهربائية ش.م.م

**ALFA ELECTRICAL MATERIALS CO LLC**

Tel.Office - 04 2270741, Fax-04 2270747, :Tel. Showroom - 04 2270860 Fax - 04 2233706  
Warehouse Tel. - 04 3470155 Fax - 04 3470177 P.O. Box - 51352 Dubai, U.A.E. E-mail - alfa@alfaelec.ae  
Sharjah Br. Tel - 065210976 Fax - 065238848 Mobile No - +971 50 6502373

## CREDIT APPLICATION FORM

### General Information

Applicant: \_\_\_\_\_

Address (Office) \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: (Warehouse) \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Brands if Any: \_\_\_\_\_

Affiliated Cos. if Any: \_\_\_\_\_

Ownership Proprietorship /L.L.C/ Company

Name: (Authorised Signatory) \_\_\_\_\_

Designation: \_\_\_\_\_ Email: \_\_\_\_\_

Phone: \_\_\_\_\_ Home Country Telephone \_\_\_\_\_

## ***References***

Trade Credit Reference (Names Of Companies you are dealing with on credit) with equivalent amount

1. \_\_\_\_\_ Landline.: \_\_\_\_\_

Address: \_\_\_\_\_

2. \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

3. \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

4. \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

5. \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

6. \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

## ***Bankers***

Bank References (Name of All the bank (s) you are dealing with Facility If Any)

1. \_\_\_\_\_ Branch: \_\_\_\_\_

Account No. \_\_\_\_\_ Relationship manager: \_\_\_\_\_

2. \_\_\_\_\_ Branch.: \_\_\_\_\_

Address: \_\_\_\_\_ Relationship manager: \_\_\_\_\_

## ***Contact Details***

Purchaser Name:.. \_\_\_\_\_ Mobile No: \_\_\_\_\_

Land line/Telephone No. \_\_\_\_\_ E-mail ID: \_\_\_\_\_

Accountant. \_\_\_\_\_ Mobile No. \_\_\_\_\_

Land line/Telephone No. \_\_\_\_\_ EID No. \_\_\_\_\_

# Credit Details

Estimated Monthly Purchase of Material (Dhs in. Words). \_\_\_\_\_

Total Credit Requested For Dhs \_\_\_\_\_

Letter of Credit \_\_\_\_\_ Days

Post Dated Cheque \_\_\_\_\_ Days

Local Purchase Order \_\_\_\_\_ Days

Authorised Signatory / Person to Sign your Purchase Orders:

Name: \_\_\_\_\_ Designation \_\_\_\_\_ Signature \_\_\_\_\_

Name: \_\_\_\_\_ Designation \_\_\_\_\_ Signature \_\_\_\_\_

We hereby agree to observe and adhere to all the conditions of sale given by you and to make payment within the limit of credit allowed by you. we further declare that the information given by us here in is true and correct

Note:(1) Please attach a list of personnels authorised to Sign LPO and delivery order on the receipt of the goods

Note:(2) Please attach a copy of documents as per Isit below

], the undersigned:

Mr./Mrs \_\_\_\_\_

Nationality: \_\_\_\_\_

Holding Passport No. \_\_\_\_\_ and United Arab Emirates ID No. \_\_\_\_\_

**(referred to as the "Debtor"),**

do hereby acknowledge and declare that I am, personally indebted in addition to my company, for the materials supplied to our company, to ALFA ELECTRICAL MATERIALS CO LLC., a limited company organized and registered under the laws of United Arab Emirates, bearing Commercial Licence number 221366 (referred to as the "Creditor").

The Debtor hereby undertakes to return the amount by no later than specified days, and the Creditor shall have the right to take all legal actions against the Debtor, as it may deem fit, in case the Debtor fails to settle the same.

Date:

Authorised Signatory:

Designation:

Seal of the Company:

## For Official Use Only

Approved Credit Amount in DHS:

Payment Terms Approved:

Signature:

Name:

Designation:

## Annexture

1. Trade licence Copy
2. Memorandum
3. Passport and ID of all Partners
4. Details of Company
5. Location Map of Office / Warehouse / Showroom
6. List of Major Customers / Projects
7. 6 Months bank statement
8. Bank Facility if Any