



## Account Policy and Credit Terms

Customers receive an invoice upon delivery then a statement is issued at the conclusion of each month payable on a fourteen day account.

Please note that any payment outside of these terms will incur an additional \$10 account keeping fee.

Statements will be mailed to your accounts department on the details listed on page 2.

Any enquiries can be directed to 4721 0800.

The following options are available to your business for payment

1. Direct Debit – Transfer Funds directly into our bank account:

Commonwealth Bank Australia  
BSB-064 817 Account No-10503980

2. Mail- Post your check or money order payable to:

North Queensland Ice  
76 Perkins Street West  
South Townsville 4810

### Acknowledgement of Account Terms

I ..... (name), representative of .....  
(company)

Confirm that I understand and agree to your accounts policy and credit terms

Dated .....

.....  
(signature) (print name)



**Customer Information/Confidential**

<b>Name of Customer</b>			
<b>Trading As/ Business</b>			
<b>ABN</b>		<b>GST Registered</b>	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>
<b>Postal Address</b>			
<b>City</b>		<b>State</b> <b>Postcode</b>	
<b>Country</b>			
<b>Internet Address</b>			

**Client Contact Details**

<b>Contact Name</b>	
<b>Job Title</b>	
<b>Phone No (Bus)</b>	
<b>Mobile No (Bus)</b>	
<b>Fax No</b>	
<b>Email Address</b>	

**Accounts Contact Details**

<b>Contact Name</b>	
<b>Job Title</b>	
<b>Phone No (Bus)</b>	
<b>Mobile No (Bus)</b>	
<b>Fax No</b>	
<b>Email Address</b>	