



OCS Courier Services Pte Ltd

Singapore

APPLICATION FOR OPENING OF CREDIT ACCOUNT

NAME OF COMPANY : _____

ADDRESS : _____

POSTAL CODE : _____ EMAIL ADDRESS : _____

TELEPHONE : _____ CONTACT PERSON : _____
(In Account Payable)

FACSIMILE : _____ TYPE OF BUSINESS : _____

YEAR ESTABLISHED : _____ BANK : _____

COMPANY / BUSINESS REGISTRATION NO. : _____

Important Notes :

1. Our terms of trade are 30 days Net Upon Receipts of our invoice.
2. For Export shipment, any custom tax payment incurred in the destination country will be automatically billed on the consignee. If the consignee defaults payment, we will automatically revert the billing to you.
3. For Import shipment, GST payment is strictly cash term upon delivery.
4. Total fee of opening credit account is SGD 16.00.
(The SGD 16.00 can be used for offset the outstanding invoice.)

SIGNATURE APPLICANT : _____ Date : _____

COMPANY'S STAMP : _____

CWB PRINTING INSTRUCTIONS :

NO. OF CWB : _____ A4 FLYER : _____

A3 FLYER : _____

* Please contact Mr Christopher (Tel:6271 0021) for the processing of the opened account

FOR OFFICE USE ONLY

ACCOUNT NO. : _____ DATE : _____

OCS Courier Services Pte Ltd

Co / GST Reg No 198200818C

22 Boon Leat Terrace Singapore 119863

Tel: 6271 0021 Accounts Payable Email: accounts.payable@ocscourier.com.sg

Tel: 6271 0021 Accounts Receivable Email: accounts.receivable@ocscourier.com.sg

Tel: 6274 1336 Billing Email: billing@ocscourier.com.sg