



通訊地址：香港新界元朗鳳攸北街昌威大廈 30-31 號地下
Postal Address : G/F., 30-31, Cheong Wai Bldg., Fung Yau North St.,
Yuen Long, N.T., Hong Kong.

電話(Tel.): 852-24778823 傳真(Fax): 852-24734455

開戶申請表
NEW ACCOUNT / CREDIT APPLICATION

NTBL
(STAFF : _____)

公司名稱
REGISTERED TRADING NAME : _____
公司地址
REGISTERED ADDRESS : _____
通訊地址
POSTAL ADDRESS : _____
送貨地址
DELIVERY ADDRESS : _____
電話號碼
TELEPHONE NO. : _____ 傳真號碼
FACSIMILE NO. : _____

(請 √ 合適者) 獨資 合資 有限公司
(Please √ as appropriate) SOLE PROPRIETOR () PARTNERSHIP () LIMITED COMPANY ()

開業日期
DATE OF BUSINESS COMMENCED: (MM/YYYY) _____ 要求每月記帳額
MONTHLY CREDIT REQUIRED (HKD): _____

經營性質
NATURE OF BUSINESS: _____

* 商業登記證號碼
* BUSINESS REGISTRATION NO: _____

銀行名稱
BANK: _____ 分行
BRANCH: _____

(*註: 必須提供有效的香港商業登記證副本 Notes : Please provide a copy of valid Hong Kong Business Registration Certificate.)

東主或合伙人姓名 NAME OF OWNER / PARTNER(S) : (獨資或合資公司必須提供) (Sole proprietor / Partnership company must provide)
先生/太太/小姐 身份證號碼
1. MR/MRS/MISS _____ HKID CARD NO : _____
先生/太太/小姐 身份證號碼
2. MR/MRS/MISS _____ HKID CARD NO : _____

(必須提供) (Must provide)

聯絡人/CONTACT PERSONS:
採購部：先生/太太/小姐 電話號碼 傳真號碼
Purchasing : MR/MRS/MISS: _____ TEL NO : _____ FAX NO : _____
會計部：先生/太太/小姐 電話號碼 傳真號碼
Accounting : MR/MRS/MISS: _____ TEL NO : _____ FAX NO : _____

(必須填寫) (MUST complete)

發票上必須顯示之本公司資料 Company information shown on invoices for verification : (可選多於一項 may choose more than one option) :

採購人員簽名 公司印 採購單號碼 其他
Merchandiser's Signature Company Chop P.O. No. Others _____

TERMS & CONDITIONS OF TRADING

- All payments are made payable to "N.T. BEARING COMPANY LIMITED" within 30days after the month end of invoicing date, otherwise, your account will be suspended until all over due payments are settled.
- INTEREST AT THE RATE OF 2.5% PER MONTH or at such rate as may be determined by the N.T. Bearing Company Limited from time to time MAY BE CHARGED on all accounts overdue for payment except the overdue is caused by the N.T. Bearing Company Limited's own fault.
- All claims and requests for credits must be made within seven days of invoicing, in each case quoting the relevant invoice number.
- The ownership and property in the goods delivered remains with us until payment has been received and if payment is not made by date due we shall, without prejudice to our other remedies, be entitled to retake possession of the goods and recover the deficiency or resale plus costs of repossession of the goods and hold them until payment in full has been received, or to resell the goods and recover the deficiency on resale plus costs of repossession from you.

In consideration of your allowing me to purchase goods or use your services on credit I hereby agree to your terms and conditions of trading.

公司授權人簽名 職位
Authorized Signature : _____ Position : _____
正楷姓名 日期 公司印鑑
Printed Name : _____ Date : _____ Company Chop: _____

FOR INTERNAL USE ONLY :

Account approved for maximum monthly credit of HKD : _____ Account number : _____

Account approved by: _____ Date: _____

Remarks : _____