ACCOUNT APPLICATION



THE SUPPLIER: (Item 1) ACN: 143 789 995 ABN: 27 143 789 995 Trading Name: **MOULDLAB** Legal Entity Name: NSJ ENVIROSCIENCES PTY. LTD. ADDRESS: 4/52 INDUSTRIAL DRIVE, MAYFIELD EAST NSW 2304 PO BOX 306, WICKHAM NSW 2293 Tel: 02 4968 8448 Email: accounts@mouldlab.com.au THE CUSTOMER: (Item 2) ACN: ABN: Trading Name: Legal Entity Name: Address: P/C: Fax: _ Tel: Email: **CUSTOMER CONTACTS:** (Item 3) Names of Director(s) or Principal(s): Name 1: Name 2: The following person is authorised to place Orders on behalf of the Customer: Name: Position: Tel: **Email** The contact person for Accounts Payable is: Name: Position: Tel: Email

| PAYMENT TERMS: | (Item 5) |
|--|---|
| Full amount of invoice Order value payal | ble within 30 days of delivery/supply. |
| ACCOUNT KEEPING FEES: Dishonoured Payment Fee \$30 per payment plus any further amount | (Item 6) It due to any financial institution |
| Account Fee \$15.00 per month where the outstanding 1.5% per month where the outstanding s | |
| | (Item 7) creased in accordance with market prices and at MouldLab's discretion. |
| DELIVERY ARRANGEMENTS: Place of delivery is specified on Order. | (Item 8) |
| COST OF DELIVERY: To be added to the invoiced cost of the C | (Item 9) Goods |
| TERMINATION NOTICE PERIOD: The earliest date for termination is one mis given. | (Item 10) nonth after the notice of intention to terminate |
| Our reference checks are done via email Organisation 1: | (Item 11) I. You MUST provide email details for references. |
| Name: | |
| Contact Borner | |
| Contact Person: | |
| Relationship with Customer: | |
| Years dealt with Customer: | |
| T-I. | Formally |
| Tel: | Email: |
| Organisation 2: | |
| Name: | |
| | |
| Contact Person: | |
| Relationship with Customer: | |
| Years dealt with Customer: | |
| Tel: | Email: |
| Organisation 3: | |
| Name: | |
| | |
| Contact Person: | |
| Relationship with Customer: | |
| Years dealt with Customer: | |
| Tel: Email: | |
| i Gi. Eilidii. | |

(Item 12)

SECURITY DOCUMENTS:

Guarantee by all directors of the Customer

☐ This Agreement

PERSONAL GUARANTEE & INDEMNITY

| NAMES & ADDRES | SES OF GUARAN | TORS | |
|---|--|--------------------|--|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| I / We have read the Indemnity. | Trading Agreemer | nt betwe | en the Supplier and the Customer accompanying this Guarantee and |
| hereby jointly and se | verally agree to gua | arantee t | ailable by the Supplier at our/my request to ("the Customer") I / We do to the Supplier that the Supplier will perform all of its obligations under unctual payment of all moneys payable to it by the Customer from time |
| abrogated, prejudice or other concession | d or affected in any or by the death or b | way by ankrupto | al obligation and a continuing guarantee which shall not be determined, the giving of time, credit or any forbearance, indulgence, consideration cy of any Guarantor. I We waive and relinquish all rights of suretyship and construed in accordance with the laws of the State of Victoria. |
| I / We charge all pro obligations under this | | with pay | ment of any debt owed by the Customer to the Supplier and with our |
| | | | st all loss, costs, charges and expenses whatsoever which it may incur omer in payment of any of the moneys secured by this Guarantee and |
| Dated the | day of | | · |
| SIGNED BY In the presence of | | } | (Signature of Guarantor) |
| (Signature of Witnes | | | |
| SIGNED BY In the presence of | | } | (Signature of Guarantor) |
| (Signature of Witness | | | |

(Signature of Guarantor)

} }

SIGNED BY

In the presence of

(Signature of Witness)