

# Trading Terms and Conditions Agreement

- I/We agree that VISIT Group P/L (the Seller) may give or seek any information about the applicant's commercial credit worthiness, as far as permitted by law.
- I/We understand and agree that terms are strictly net 30 days, i.e. payment is due within 30 days of the end of the month of the invoice e.g. invoice date 14 April – payment due by 30 May.
- VISIT Group reserves the right to stop supply and/or take legal action for accounts in arrears.
- The applicant is liable for all costs, fees and charges incurred by the Seller in recovering any monies owed to the Seller (including Collection Agency commissions and Solicitors/client costs).
- Freight and other ancilliary services are charged to the applicant at cost.
- Ownership of goods transfers to the applicant on receipt of payment for goods.
- I/We understand (the undersigned) and agree to comply with the Trading Terms and Conditions of VISIT Group Pty Ltd. (please complete for your application to be processed)