



FRIK FIELD SERVICE

Reg No. 2011/024631/23 | Vat No. 4570265191

FRIK DE BEER: 084 525 9150 / 081 737 6974

TEL: 031 783 4079 / FAX: 031 783 4035

31 SUNBIRD ROAD, INCHANGA, KZN, 3670

BANK DETAILS: FIRST NATIONAL BANK, BLUFF, BRANCH CODE 250135, ACCOUNT No. 62316012111

CASH CUSTOMER INFORMATION

PLEASE, attached Copies of Directors/Members/Partners/Owners ID, Proof of Company Registration Document, VAT Registration Certificate, Proof of Bank Account, Latest Utility Bill and Proof of Residence to this form.

We need this form to be completed and returned asap to ensure issuing invoices with the correct customer company information and details.

Company Details

COMPANY NAME _____

TRADING AS _____

CO.REG NUMBER _____ VAT REG NUMBER _____

PHYSICAL ADDRESS _____

_____ POSTAL CODE _____

POSTAL ADDRESS _____

_____ POSTAL CODE _____

OFFICE NUMBER _____ MOBILE NUMBER _____

FAX NUMBER _____ ALTERNATIVE NO _____

Accounts Department

NAME & SURNAME _____

CONTACT NUMBER _____

EMAIL ADDRESS _____

Directors/Members/Partners/Owners of Company

NAME & SURNAME _____

EMAIL ADDRESS _____

MOBILE NUMBER _____ ID NUMBER _____

NAME & SURNAME _____

EMAIL ADDRESS _____

MOBILE NUMBER _____ ID NUMBER _____

DULY SIGNED AT _____ ON THIS THE _____

DAY OF _____ YEAR _____

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COMPANY AUTHORIZED SIGNATORY

FULL NAMES

TERMS: * Payment is due on presentation of invoice, If any amount is not paid within the agreed terms, the applicant will be held liable for interest at Prime + 2 %. * In the event of Frik Field Service instructing Debt Collecting or Attorneys to collect, the applicant agrees to pay all costs on the scale as between the Debt Collecting or Attorneys and own client, including collection charges. * All correspondence from hence forth will be accepted and sent via email due to the jurisdiction of the entities involved.

For Office Use Only

Date of Acc Created _____ Account Code _____