

ACCOUNT APPLICATION – BUSINESS



Company:	
Corporate number/VAT no.:	
Billing address:	
Mail address/Visiting address:	
Zip code/Area code and City:	
Phone number:	Fax:
E-mail address:	Person to contact:
Needed credit:	
Number of employees:	Estimated amount of purchase/year:
Invoice per: <input type="checkbox"/> Docket <input type="checkbox"/> Site/account <input type="checkbox"/> Client	
Invoice sent by: <input type="checkbox"/> Paper copy <input type="checkbox"/> E-mail <input type="checkbox"/> EDI (Electronic Data Interchange)	
The signee ensures that the above information is correct and undertakes to observe the applicable payment and sales conditions. Terms of payment 30 days. In case of invoice purchases, K-Bygg can take credit information.	
Location and date:	
Signature:	
Other:	

Client number:	Posted by:
Agreement:	Seller:
<input type="checkbox"/> ID control <input type="checkbox"/> Known	Other: