



667 0 777

C 10 The Exchange, Calmount Business Park, Dublin 12. Ireland.

ACCOUNT CUSTOMER DETAILS

COMPANY NAME: _____

COMPANY ADDRESS: _____

BUSINESS DESCRIPTION: _____

ESTIMATED MONTHLY SPEND: _____

ACCOUNT MANAGER: _____

DIRECT LINE : _____

MAIN RECEPTION PHONE NO: _____

EMAIL ADDRESS: _____

Name of a Corporate Credit Reference: _____

BANK DETAILS _____

I/we undersigned, hereby agree to Xpert Digi Taxis credit terms of full payment within 30 days from invoice date. We agree to fully comply with the standard terms and conditions of Xpert Digi Taxis. Please note that our accounts dept. must be notified of any invoice queries within a ten day period of receipt of invoice. Responsibility lies with the customer to always quote their account number at time of booking.

SIGNED _____ **PRINT NAME:** _____

POSITION _____ **DATE** _____

<u>OFFICE USE ONLY</u>	<u>ADDITIONAL INFORMATION FOR DISPATCH CENTRE</u>
ACCOUNT NO. _____	_____
ADMIN TERMS . _____	_____
BILLING PERIOD _____	_____

