

DEALER CONTRACT / CREDIT APPLICATION

Please fill in the form with care to avoid delay. You can also apply for credit limit by filling in passage "requested credit limit" (Please note that for this action you need to have company's official signature). Please fax the form +358 3 213 6200 or send it by e-mail to luotonvalvonta@gnt.fi.

When company net purchases are under 24.000 € / 3 months (vat 0%), GNT Finland Oy reserve the right to cancel dealer contract. GNT dealer should also be registered in value added tax-liability register, prepayment register and trade register.

1. GENERAL INFORMATION:

Registered company name *:

VAT-number *:

Company www-pages:

Invoicing address *:

Delivery address (if different from above) *:

Phone number *:

Fax-number:

Contact person IN PAYMENTS *:

E-mail address *:

Contact person IN DELIVERIES *:

E-mail address *:

A contact person will be given a login to GNTNet.

Invoice sending:

pdf paper (1.20 € / pc) finvoice

2. BUSINESS INFORMATION:

Company field *:

Business focus area *:

Number of personnel *:

Net sales (last fiscal year):

Net sales (budget) *:

Net sales to consumers / companies per cent *:

Main vendors and products in TOP3 *:

Estimated purchases in **Euro (€)** per month *:

Requested credit limit in **Euro (€)** *:

DOCUMENTS INCLUDED:

The extract from the Trade Register
Information of financial statements

by fax by e-mail

We accept valid dealer contract terms and delivery terms of GNT Finland Oy. Terms are available in www.gnt.fi.

Company's official signature (needed when credit limit is requested)

Name in block letters

