

Partner Registration Form

1. Company details:

Company Name	<input type="text"/>	Abbreviation	<input type="text"/>
Street Address	<input type="text"/>		
City	<input type="text"/>	Egypt	<input type="text"/>
Postal Code	<input type="text"/>		
Telephone	<input type="text"/>	Fax	<input type="text"/>
Website	<input type="text"/>		
Legal form	<input type="text"/>		
Tax Card #	<input type="text"/>		
Trade Registry #	<input type="text"/>		
Authorized signatory name	<input type="text"/>		

2. Business details:

Nature of Business	<input type="text"/>		
How long your business been established?	<input type="text"/>	Number of Employees	<input type="text"/>
Number of Sales staff and technical team	<input type="text"/>		<input type="text"/>
Certifications	<input type="text"/>		
Brief about your company	<input type="text"/>		

3. Contact Information:

Primary Contact Name

Telephone

Email

Managing Director

Telephone

Email

Sales contact

Telephone

Email

Purchasing contact

Telephone

Email

4. Financial Information (to be completed by Finance department)

Finance Manager

Telephone

Email

Accounts Payable Contact

Telephone

Email

5. Credit application:

Annual Turnover (last year)

Credit Amount requested

Estimated Monthly trading

6. Trade references:

1. Company name
Address
Contact person Email

2. Company name
Address
Contact person Email

3. Company name
Address
Contact person Email

Pls. attach the following documents:

- 1) Recent Copy of valid Tax Card
- 2) Recent Copy of valid Trade registry
- 3) Bank authenticated letter confirming the authorized signature
- 4) Bank letter stating the non- rejection of any cheques during the last six months
- 5) Copy of owners or partners ID Card
- 6) Last 2 years audited financial statements and its disclosures.
- 7) Last internal position of the financial statements.
- 8) Tax position letter signed from the auditor.

Undertaking

We, hereby, state that the above provided information are accurate and correct

Name of authorized signatory

Signature

Company Stamp

Note: Standard Credit facilities:

First 2 orders are to be paid in advance

50% down payment and 50% NET 30 days upon delivery

Payment in same invoice currency.