

Bestlan Bananas Pty Ltd
 ACN 003 009 256
 ABN 88 003 009 256

21-23 Reward Court
 BOHLE QLD 4818
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BESTLAN
 GROUP OF COMPANIES

Bestlan Group of Companies

E: Accounts@bestlan.com.au
 W: www.bestlangroup.com.au

INVOICE TERMS AND CONDITIONS

1. In respect of the goods hereby supplied to you and unless and until you have paid Bestlan in full for such Goods, then all legal, beneficial and/or equitable title and ownership to the Goods at all times remains with Bestlan.
2. The Customer must pay Bestlan for all Goods supplied on or before the due date stated above. Each payment must be made by cash or by cheque or by any other means approved by Bestlan from time to time – refer to the attached document entitled "Payment Options". Notwithstanding any dispute regarding the quality, quantity or condition of the Goods supplied, the Customer must make due and full payment for the Goods supplied and is not be entitled to deduct any monies by way of set-off or counterclaim or otherwise. Receipt by Bestlan of a cheque or other bill of exchange or promissory note will not be deemed payment until it is honoured or cleared.
3. Bestlan reserves the right to charge you interest on monies outstanding after the due date for payment. Interest accrues from day to day on the balance of overdue monies at the rate calculated in accordance with the *Supreme Court Act 1995* (Qld). Interest shall be calculated on a daily basis from the date of default to the date of payment.
4. You hereby agree and accept that all costs, expenses and disbursements incurred by Bestlan in pursuing you for payment of the monies owed the subject of this invoice, and any other monies arising from time to time (including but without limitation, debt collection agency fees, legal costs calculated on a solicitor and own client basis) may be recovered by Bestlan from you as a liquidated debt in a court of competent jurisdiction.
5. In the event the goods have been supplied by Bestlan to you under an existing credit application that you have with Bestlan, then the terms of that application shall additionally apply and in the event of any inconsistency, the terms and conditions of the application shall prevail.

PAYMENT OPTIONS – 30 DAYS FROM DATE OF INVOICE

	By Mail Please complete the remittance slip below and return to 21-23 Reward Court, The Bohle, Townsville, Qld, 4818
	Direct Deposit Direct deposit or funds transfer into our bank account, details of which are as follows:- <div style="margin-left: 100px;"> Bank: Australia and New Zealand Banking Corporation (ANZ) Account name: Bestlan Group of Companies BSB: 014 730 Account No: 8355 32865 Remitter name: Use your name and our invoice no. </div>
	By Phone Payment by credit card (Bankcard, Mastercard or Visa). Please contact our Accounts Department on (07) 4729 8888
	In Person Please present this Payment Option advice to the Accounts Department at our premises at 21-23 Reward Court, the Bohle, Townsville, Qld, 4818
	Credit Card Please complete the credit card authority below and send to 21-23 Reward Court, the Bohle, Townsville, Qld, 4818