# SORAA

# **Customer Credit Application**

Date						
COMPANY INFORMATION *All Fields Required unless marked (optional)						
Legal Business Name		City				
Address		State/Province				
Country		ZIP/Postal				
Company Phone		Website				
Credit Limit Desired		Soraa's Sales Rep				
CONTACT INFORMATION						
Applicant Name	Applicant Name Applicant E-mail Address					
AP Contact Name						
AP Contact Phone	Contact Phone Email to send invoices					
COMPANY PRO	DFILE					
Type of Organization (c	pptional)	Date of Incorporation				
State of Incorporation (	optional)	Federal ID (optional)				
Description of Business (optional)		Registered VAT No. (optional)				
BANK REFERENCE						
Contact Name		City				
Bank Name		State/Province				
Address		ZIP/Postal				
Country		Email				
Account Number		ABA #				

#### TRADE REFERENCES

Please provide 3 trade references.

1.Business Name	Contact Name	
Phone Number	Email Address	
2.Business Name	Contact Name	
Phone Number	Email Address	
3. Business Name	Contact Name	
Phone Number	Email Address	

### AUTHORIZATION

We request the establishment of a commercial credit account with SORAA, INC., authorize a credit review of our references and agree to pay invoices within terms of Net 30 unless otherwise negotiated. I hereby certify that the foregoing and the attached information are accurate to the best of my knowledge.

Authorized Representative:	
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Signature		Printed Name	
Title	Email		Phone

## SUBMITTAL INSTRUCTIONS

After completing all fields above, please attach the following documents:

1. Most recent fiscal year and interim financial statements for credit limit desired over \$25,000

2. Sales tax certificates if you are claiming an exemption

3. Forward to invoice@soraa.com