

Payment Terms

For Cash Sale Customers:

- 50% Deposit required upon final drawing approval, before production begins.
- 100% Payment required for hardware accessories before we place your order with the supplier.
- No production or dispatch until applicable payments are received in full.
- Remaining balance must be paid before goods are dispatched.
- A 1.5% surcharge applies to card payments made over the phone.

For Account Customers:

- Payment due: 30 days from the end of the month in which goods were supplied.
- Overdue accounts will incur a 1.5% monthly service fee on any outstanding balance.
- Strict compliance is required to maintain your account in good standing.

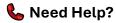
Account Eligibility:

 A credit account may be considered after three successfully completed cash transactions.



To maintain fairness and smooth operations:

• All accounts overdue by more than 45 days will be placed on hold without **exception** until full payment is received.



For account enquiries, invoice copies, or assistance, please contact our Accounts Team:

Accounts Receivable

sales@abpgroup.net.au

abpgroup.net.au

12 Mica St, PO Box 197, Carole Park QLD 4300

(07) 3248 5500 | **(**1) (07) 3248 5599

ABN: 91 064 018 060 | QBCC: 710439