



## INTERNATIONAL FACTORING APPLICATION FORM

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Information on company Buyer/Importer whose receivables you intend to assign to FOCUS FACTOR PLUS DOO BEOGRAD-NOVI BEOGRAD

Name of legal entity: .....

Country.....

Address: .....

Town/city:.....

ZIP code:.....

Company registration number: .....

VAT number: .....

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### Contact information of Buyer/Importer

Authorized contact person: .....

Contact telephone: .....

Fax: .....

Mobile.: ..... E-mail: .....

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Product range delivered to the buyer:  
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Since when have you had the commercial relationship with the buyer? .....

Planned number of invoices for the next year: ..... Defined payment due dates:.....

Currency: .....

Forecasted annual trade with the buyer: .....

Average invoice value: .....

For further information contact FOCUS FACTOR PLUS DOO BEOGRAD-NOVI BEOGRAD via telephone:

011/2694 922, or via e-mail address [ivan.zivkovic@focusfactor.rs](mailto:ivan.zivkovic@focusfactor.rs) on weekays from 08:00 to 16:00.

Please visit our website: [www.focusfactor.rs](http://www.focusfactor.rs)

Are there any special terms of payment referred to in the contract (discount)? YES NO

Note: .....

**Trade Terms (INCOTERMS 2010):**

FCA  CIP  EXV .....(if none of the above, please add the applicable trade term abbreviation)

Requested limit: .....

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**Note:** When submitting this application, please provide us with a copy of the contract/order document for each buyer and a copy of one sample invoice.

In ....., date.....  
Applicant's signature and seal