

CREDIT TERMS

OUR ACCOUNTS ARE PROTECTED AND ENFORCED BY CENTRAL COLLECTIONS.

Please note: All accounts are payable by the 20th day of the month following the date of invoice. If an account is not paid within thirty days after the due date, the account may be referred to our debt collection agency and we may charge you a minimum default fee of 25% of the unpaid portion of the price to cover our cost of recovery.

The account may also be recorded on a credit information database held by a credit reporting agency.

phone 0800 433 287 | http://centralcollections.co.nz



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