



ACCOUNT APPLICATION

Welcome to Cramo! Opening the account helps you to operate with us more easily and faster. With customer account you are able to rent online and be invoiced afterwards. Please deliver the signed application to your nearest renting office.

Company name / Name _____

Business ID / ID number _____

Contact person _____

Phone number _____ Email _____

Address _____

Postal code _____ City _____

Country _____

ACCOUNT USERS

Name	_____	Email*	_____	Phone	_____
Name	_____	Email	_____	Phone	_____
Name	_____	Email	_____	Phone	_____
Name	_____	Email	_____	Phone	_____
Name	_____	Email	_____	Phone	_____
Name	_____	Email	_____	Phone	_____

*Fill in the email for your personal web credentials. In our website you can rent, return and check your rented equipments, invoices and own prices.

INVOICING INFORMATION

e-invoice _____

Address _____

Postal code _____ City _____

Please note that the person sign in the application need to have the authority to sign.

According to VAT Act, the place of supply is Finland when the services are supplied to purchaser's fixed establishment located in Finland. When the place of supply is Finland, the VAT for the supplies of services is payable in Finland. Fixed establishment is deemed to be created if the construction or assembly project or several successive projects last more than nine months.

If you as a purchaser, should be considered as having a fixed establishment in Finland since your construction project or several successive projects have lasted longer than nine months, you are liable to inform Cramo Finland Oy. Consequently, Cramo Finland Oy is liable to invoice the supplies of services provided to your fixed establishment in Finland including Finnish VAT 24 %.

I assure that the given information is valid. For possible delays in payment I agree to pay the annual interest of delay stated in the valid agreement with Cramo Finland Oy and in the invoice. I acknowledge that I have read the terms of renting and debiting and I agree with the terms.

Yes

Date _____ Signature _____

Clarification of signature _____

Invoicing criteria

The rent is charged for every weekday (5 d/week)

For the following equipment for each day of the week (7 d/week)

- scaffoldings and moulding equipment
- industrial heating equipment and related electrical equipment
- pumping equipment and related electrical equipment
- traffic signs
- electricity equipment
- air cleaners

Base rent = rent for the first day

We reserve the right to change prices and insurance fees without notice.

Term of invoicing: 1 month = 30 days.

Changes to the agreed method of payment 10 Euros + VAT

An additional invoicing charge of 10 Euros + VAT will be added to invoices below 85 Euros.

Invoicing charge 6 Euros + VAT.

The leaseholder agrees to comply with the terms of payment stated in the rental agreement or otherwise indicated. If the leaseholder, a company or a self-employed person, does not pay the rent within the time limit an annual charge of 18% will be debited for the overtime. If the leaseholder, a consumer, neglects the due date of the rent an interest on overdue payment will be charged according to the Finnish law for interests (633/82).

The leaseholder and his representative have joint responsibility for the due rent payment, interests on overdue payment and collection charges.