



RFM CONSTRUCTION PRODUCTS (M) SDN. BHD.

(Reg. No. 201001042300)



RETURNS

1. Goods will not normally be accepted for return after fourteen (14) days from the date of delivery.
2. Goods returned must be in original packs and in a saleable condition. They will be subjected to our inspection.
3. Goods returned outside clause (1) will normally be subjected to a surcharge.
4. Goods returned for credit as clause (1) must be accompanied by delivery docket or invoice.

STANDARD TRADING TERMS

Any contract arising on the supply of goods invoice by RFM Construction Products (M) Sdn. Bhd. as Supplier will include the following conditions:

1. The customer shall settle in full all accounts rendered by the Supplier not later than the last day of the month following invoice date.
2. (a) Property in and title to goods provided from time to time shall remain with the Supplier until payment is made by the Customer for all amounts due the Supplier;

(b) If a bona fide dispute arises as to ownership of goods in possession of the Customer, then it shall be presumed that those goods are owned by the Supplier unless the Customer can prove otherwise.
3. All payments by cheques should be crossed and made payable to RFM CONSTRUCTION PRODUCTS (M) SDN. BHD.
4. Proof of payment shall be subject to clearance of cheques by our bankers.
5. Should any cheques be dishonoured, RFM Construction Products (M) Sdn. Bhd. has every right to demand immediate settlement and/or return of goods.
6. Should any discrepancies arise on this invoice, please inform us within seven (7) days from the date of receipt, otherwise no claim will be entertained.

HQ

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