

PAYMENT TERMS & CONDITIONS

Rojone offers a range of convenient methods of payment. In some instances, prior arrangement with the company may be required for some transactions.

PRE-PAYMENTS

A 'PROFORMA" invoice is provided for normal prepayment orders. This proforma invoice is used to confirm your requirement and provide you with details of our direct debit facilities either in Euro, Australian or US Dollar currencies.

Proforma for orders may be sent to the customer to obtain partial prepayment for manufacturing to start. Proformas for all other orders are sent to the customer when goods are ready so an accurate freight cost is given. Payments should be made without delay to ensure the lead times quoted can be met.

CREDIT CARD PAYMENTS

For orders received and shipped within Australia, Rojone will accept a valid American Express, MasterCard or Visa credit card as payment. Government credit cards are welcome.

Note: A 3% Surcharge applies to all/any payments made by American Express credit cards.

International orders will need Management authorisation before a credit card can be accepted. In most cases we will not accept an international credit card.

Credit cards are not debited until goods are ready for shipment. A copy of the credit card receipt is attached to your Tax Invoice & shipped together with your products.

Note: All credit card transactions are in A\$ currency only.

DIRECT DEBITS

Rojone welcomes direct debit payments for either new orders or as payment for existing credit accounts.

We have three direct debit accounts (Euro, Australian or US Dollar) depending on the currency you have been quoted and will be invoiced in.

Please contact accounts@rojone.com.au for banking details.

Proudly one of Australia's top 100 Professional & Military Electronics, GPS, RF & Telecommunications companies

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ACCOUNT FACILITIES

Rojone offers customers who intend on making regular purchases the opportunity to apply for a 30 Day Credit account facility.

Please download our "CREDIT ACCOUNT APPLICATION" form should you with to apply for an account.

Download Credit Account Application.PDF

COUNTER SALES

Rojone also offers customers the ability to collect product ordered from our Ingleburn facilities – goods must be ordered in advance.

Counter sale payment can be made by prepayment - direct debit to our account, credit card or cash if preferred.

All counter sales are furnished with a Tax Invoice for a record of your purchase. Please ensure this is kept for your warranty.

USD CURRENCY PAYMENTS:

When transferring USD currency to Rojone Pty. Limited, CLEARLY MARK IN " REFERENCE " 21362-AS ROJONE PL

Bank Name:The Bank of New York MellonSWIFT:IRVTUS3NAddress:1 Wall StreetNew York, NY 10286, USAABA Number:021000018Account Number:8900690429Account Name:Western Union Business Solutions (USA), LLC

EURO CURRENCY PAYMENTS:

When transferring Euro currency to Rojone Pty. Limited, CLEARLY MARK IN "REFERENCE " 21362-AS ROJONE PL

Bank Name:	The Bank of New York Mellon
SWIFT:	IRVTDEFX
Address:	Friedrich-Ebert-Anlage 49, Messeturm
	Frankfurt 60327 Germany
Account:	DE55503303008161679710
Account Name:	Western Union Business Solutions (USA), LLC