

## Creditor account application information

**Business name:** WILMAR SUGAR PTY LTD  
**Formerly:** SUCROGEN AUSTRALIA PTY LIMITED

**Main trading names:**  
WILMAR SUGAR

**Registered office:**  
Level 1, Trinita 3, 39 Dehli Road, North Ryde, NSW, 2113 Australia Telephone +61 2 9931 6500  
[www.wilmar-international.com](http://www.wilmar-international.com)

**Company information:**  
Wilmar Sugar Pty Ltd is a wholly owned subsidiary of Wilmar Sugar Australia Limited. Wilmar Sugar Australia Limited is a major Australian sugar & renewable energy group of companies with a value exceeding 1.3 billion dollars (AUD) and three principal businesses, namely Cane Products (milling), BioEthanol & Refining. It is part of the Wilmar International Group which has its headquarters in Singapore and operates businesses throughout the world.

**As such it will refrain from signing a Director's Guarantee.**  
For details about Wilmar Sugar's parent company please visit the website <http://www.wilmar-international.com>

**Credit checking and trade creditors:**  
Dun & Bradstreet (D&B) can provide independent credit checking. Please refer to their web site.  
<http://dnb.com.au/>.

**Trade references are as follows:**  
Laser Electrical      Ph: 07 4783 3344    Email: [ayr@laserelectrical.com.au](mailto:ayr@laserelectrical.com.au)  
Bradken                Ph: 07 4064 0400    Fx: 07 4064 2558    Acc: CSRTOW03  
MMEM(Tville Office) Ph: 07 4759 6204    Email: [Michelle.Agostino@mmem.com.au](mailto:Michelle.Agostino@mmem.com.au)    Acc: 240868

**Vendor information:**  
Pursuant to the standard Wilmar Sugar trading terms payment is 30 days from end of month. Please send your invoice within seven days from the date of dispatch of goods or services. Your invoice must quote our purchase order number for a payment to occur.

**Invoices submitted without a valid purchase order number will be returned.**

Australian vendors with a GST registration are required to comply with the GST Tax Invoice guidelines set by the Australian Taxation Office. EFT is the preferred payment method. Invoice payments will be directly deposited to your business bank account and will be followed by an immediate remittance notification to your nominated email address or fax number. Electronic invoicing is the preferred method of receiving and processing your invoice.

Please send your invoice to, Accounts Payable by:

**Email Address**  
[au.apinv@my.wilmar-intl.com](mailto:au.apinv@my.wilmar-intl.com)

**Invoice and Accounts Payable Enquiries:**  
Ph: 1800 778 863 (hours 9:00am to 6:00 pm AEDST)  
Email: [au.apquery@my.wilmar-intl.com](mailto:au.apquery@my.wilmar-intl.com)