

# ARCHITEAM

## PAYMENTS

ArchiTeam Cooperative Ltd (ABN 65 894 162 886) (**ArchiTeam, us, we, our**) may offer goods and services for sale. By making such purchases, you agree to be bound by these terms and the [General Website Terms of Use](#), and any other applicable terms available at [architeam.net.au](http://architeam.net.au).

## CARD PAYMENT OPTIONS

All credit cardholder details and data handled by ArchiTeam are temporarily stored securely and destroyed once payment has been cleared. Third party payments are processed and stored securely with Advanced Encryption Standard encryption.

## PAYMENT TERMS - INVOICES AND PAYMENTS ON ACCOUNT

ArchiTeam operates on an upfront payment model unless ArchiTeam agrees, at its sole discretion, to accept payment on invoice. All other payments or payments on account are to be made on or before the dates specified in any contract or agreement you have with ArchiTeam. If you don't have a contract or agreement with ArchiTeam that specifies payment dates and we do issue you with an invoice, then you must pay the invoice in full, no later than 14 days after the issue date of the invoice.