

DEBIT ORDER INSTRUCTION



21 Digital web solutions
"A fresh approach to the internet"

Company Name : _____

Title Name & Surname: _____

Physical Address: _____

Postal Code _____

Address: Unit D3 1st Floor,
Anansi Office Park
25 Church Street,
Durbanville, 7550
PO Box: PO Box 2071,
Durbanville, 7551
TEL: 0861 012 210
FAX: 0866 109 112
URL: www.21digital.co.za

The details of my / our banking account are as follows:

BANK: _____ BRANCH NAME: _____

ACCOUNT NO. _____ BRANCH NO: _____

TYPE OF ACCOUNT: _____ [Current] [Cheque] [Savings] [Credit Card]
[Other: _____]

Dear Sirs / Madams

I / we hereby request and authorize you to draw against my / our account with the above mentioned bank (or any other bank or branch to which I / we may transfer my / our account) the sum of:

R _____ (State amount in words _____)

on the **1st** working day of each and every month. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day.

This being the amount necessary for the payment of the monthly payment / premium due to you in respect of our purchases / contract / agreement. I / we acknowledge and accept that the amount debited may vary from the amount specified above from month to month w.r.t. ADSL Data Usage, additional Web Hosting fees such as overages and eSolve eCommerce stock items listing fee.

I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

Mandate

I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had been issued by me/us personally.

Cancellation

I / We agree that although this Authority and Mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you. This Authority and Mandate may be terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

Assignment

I / We acknowledge that this Authority and Mandate has been ceded to Netcash (Pty) Ltd as per your agreement with Netcash (Pty) Ltd, but in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

Authorized Signature _____ on this _____ day of _____ 20_____

