



Email support@bethnet.co.za
40 President Boshoff St, Bethlehem,9700

Tel 058 303 8221
Cell 082 637 2424
Fax 086 609 6308

BethNet Fibre Contract -Royal Alfred Marina

ACCOUNT DETAILS:

Office use only:

<u>Client Code:</u>		<u>ONT Serial:</u>	
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Client Information:

<u>Name:</u>		<u>Surname:</u>	
<u>Physical Address:</u>		<u>Postal Address</u>	
<u>Tel (H):</u>		<u>Cell:</u>	
<u>Tel (W):</u>		<u>Email:</u>	

Business Only:

<u>Company / Organisation:</u>			
<u>VAT No:</u>		<u>Reg No:</u>	

All hardware and infrastructure installed by Bethnet will remain the property of Bethnet cc

Fibre Home Plans: Uncapped

Up to 20mb	R599.00	
Up to 35mb	R899.00	
Up to 70mb	R1499.00	
Up to 120mb	R1999.00	
Holiday Package	Select option when connected above	
Installation fee	R2500.00	



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Authority and Mandate for payments Instruction:

Given by (name of Accountholder) _____
Address _____

Bank _____
Branch and Code _____
Account Number _____
Type of Account Credit Card / Current (cheque) / Savings / Transmission
Amount _____
Date 1st / 15th
Contact Name _____
Contact Number _____

Abbreviated Name as Registered with the Bank: **BETHNET**

This signed Authority and Mandate refers to our contract dated ("the Agreement").
I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly (**delete that which is not applicable**).

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the preceding ordinary business day.

Payment Instructions due may be debited against my account on _____

I / We understand that the withdrawals hereby authorized 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.

Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have 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.

Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____

(Signature as used for operating on the account)