

CONNECTNET SERVICE & DEBIT ORDER

(Mobile Router and Mobile Gateway)

Connectnet Broadband Wireless (Pty) Ltd
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Reg. No. 2004/005721/07
VAT No. 4460215900



ConnectNet Account Executive	ConnectNet Account Number	Job Number

SECTION A - TO BE COMPLETED BY CUSTOMER

CUSTOMER DETAILS

Customer/Registered Name:		
Trading As:		
ID/Passport/Co/CC Number:		CONTACT PERSON DETAILS
VAT Registration Number:		
Telephone Number:		
Facsimile Number:		
	Name	
	e-Mail	
	Cell	

ACCOUNTING DETAILS

Postal Address:		
Postal Code:		Account Contact Person
e-mail Address:		Telephone Number
		Facsimile Number

DEBIT ORDER DETAILS

Bank Name:		Account Number	
Branch Name:		Branch Code	
Type of Account:	Current (Cheque) <input type="checkbox"/>	Savings <input type="checkbox"/>	Transmission <input type="checkbox"/>

INSTALLATION DETAILS

Physical Address:		
Suburb:		
City/Town:		
Contact Person/s (On Site):	(Staff authorised to sign Service Delivery)	
Telephone Number (On Site):		Cell

CONNECTION DETAILS

Customer Application:	ABSA <input type="checkbox"/>	FNB <input type="checkbox"/>	Nedbank <input type="checkbox"/>	Standard <input type="checkbox"/>	Other <input type="checkbox"/>
Installation required:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Number of Devices to be connected <input type="text"/>		
Instructions:					

TARIFF OPTIONS

	Monthly Subscription	Contract Period	Activation Fee
Mobile Router:	R 399.00 pm (Excl VAT) *	24 Month Contract	R 120.00 (Excl VAT)
Mobile Gateway:	R 299.00 pm (Excl VAT) *	24 Month Contract	R 120.00 (Excl VAT)

Note: * Both the R 399.00 & R 299.00 subscriptions include 50MB data. Data exceeding 50MB will be charged at R1.00 per MB or part thereof. Unused monthly data is not transferrable to the following month.

TERMS

- Additional charges will be levied should ConnectNet owned Devices and/or SIMs not be returned by Customer to ConnectNet on termination of this Service.
- All invoices and monthly statements will be sent electronically via e-mail to your specified e-mail address.
- Please attach copies of company (CM1 & CM29) / CC (CK), ID documents, a cancelled cheque and proof of residence with your application for Service.
- Directors of a Company (Private or Public) or a Member of a Closed Corporation : Where the person signing the Service Order is a director of a Company or a member of a Closed Corporation and the Company or Closed Corporation is the Customer as indicated on the Service Order, then the Director or Member accepts and acknowledges that he/she is liable in his/her personal capacity for all outstanding monies owed to ConnectNet in the event that the Company or Closed Corporation (the Customer) fails, for whatever reason, to pay the outstanding amounts.
- By signing this Service Order, the person/legal entity applying for the Service accepts and acknowledges that they shall be bound by ConnectNet's Master Services Agreement and any applicable Service Schedules thereto (available on request or on the ConnectNet website www.connectnet.co.za).
- I/We hereby instruct and authorise Connectnet Broadband Wireless (Pty) Ltd (ConnectNet) to draw against my/our account with the abovementioned bank (or any bank or branch to which I/we may transfer my/our account) all monies which are due and payable by me/us in terms of ConnectNet's Master Services Agreement as soon as possible after installation of Service and thereafter at the beginning of each month and continuing until termination of our agreement or until cancelled by me/us in writing. All such withdrawals from my/our bank account by ConnectNet shall be treated as though they had been signed by me/us personally.
- Should the above terms conflict with the terms in ConnectNet's Master Services Agreement or any applicable Service Schedules thereto, then the above terms shall prevail.

AUTHORISATION

Signed By - Person(s) duly authorised to sign this Service and Debit Order. Refer Note 6 above.	Date of Signature	
Name and Surname		
Position	ID Number	

SECTION B - OFFICE USE ONLY

Billing Start Date:	Activation Fee:	Consolidated (Y/N):