

CONNECTNET SERVICE & DEBIT ORDER

(S-Pad)

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

www.connectnet.co.za



ConnectNet Account Executive	ConnectNet Account Number	Job Number
<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION A - TO BE COMPLETED BY CUSTOMER

CUSTOMER DETAILS		CONTACT PERSON DETAILS	
Customer/Registered Name	<input type="text"/>		
Trading As	<input type="text"/>		
ID/Passport/Co/CC Number	<input type="text"/>		
VAT Registration Number	<input type="text"/>		
Telephone Number	<input type="text"/>		
Facsimile Number	<input type="text"/>		
		Name	<input type="text"/>
		e-Mail	<input type="text"/>
		Cell	<input type="text"/>

ACCOUNTING DETAILS			
Postal Address	<input type="text"/>		
Postal Code	<input type="text"/>		
e-mail Address	<input type="text"/>		
	Account Contact Person	<input type="text"/>	
	Telephone Number	<input type="text"/>	
	Facsimile Number	<input type="text"/>	

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

INSTALLATION DETAILS			
Physical Address	<input type="text"/>		
Suburb	<input type="text"/>		
City/Town	<input type="text"/>		
Contact Person/s (On Site)	<input type="text"/>		
Telephone Number (On Site)	<input type="text"/>		
	(Staff authorised to sign Service Delivery)		
	Cell	<input type="text"/>	

CONNECTION DETAILS			
Customer Application	ABSA <input type="checkbox"/>	FNB <input type="checkbox"/>	Nedbank <input type="checkbox"/>
	Standard <input type="checkbox"/>	Other <input type="text"/>	
Installation required	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Instructions	<input type="text"/>		

TARIFF OPTIONS	Monthly Subscription	Contract Period	Activation Fee	Purchase Price
S-Pad 12M:	R 129.00 pm (Excl VAT)	12 Month Contract	R 120.00 (Excl VAT)	N/A

- 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	<input type="text"/>	
Position	ID Number	<input type="text"/>

SECTION B - OFFICE USE ONLY		
Billing Start Date:	Activation Fee:	Consolidated (Y/N):
<input type="text"/>	<input type="text"/>	<input type="text"/>