

A. Authority

Given By			
Name	Joe Soap	Identity No	1234567891234
Address	53 Herrwood Drive, Herrwood Park, Umhlanga, 4319		
Bank	First National Bank	Branch	Umgeni
Account Number	62xxxxxxx73	Type of acc.	Current
Preferred Debit Order Date	Please select: 1 st / 15 th / 29 th 1 st	Total Amount	R299
To	Hashtagweb (Pty) Ltd		
Abbreviated Name as Registered with the Bank	Hashtagweb	Beneficiary's Address	53 Herrwood Drive, Herrwood Park, Umhlanga, 4319

Package Selected:

Package Name	Cost
Website and Email Hosting with 1 hour Changes per month	R299 per month

Domain:

Domain Type	Cost	Please check the applicable box
.co.za domain	R99 per annum	<input checked="" type="checkbox"/>
.com domain	R199 per annum	<input type="checkbox"/>

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 01 March 2021 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 monthly. In the event that the payment day falls on a **Sunday**, or recognised **South African public holiday**, the payment day will automatically be the very next ordinary business day.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my bank statement.

Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form before the issuing of any payment instruction. I/We understand and agree to the Terms & Conditions attached to this document.

B. Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned Bank as if the instructions have been issued by me/us personally.

C. 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.

D. Domain

I/We acknowledge that a once-off fee will be deducted for my/our domain registration with my/our first debit order and will be charged annually thereafter.

Client contact information with authority on account:

	Primary Contact	Secondary Contact (optional)
Name & Surname:	Joe Soap	John Doe
Contact Number:	081 xxx xxx3	064 xxx xx28
WhatsApp Number (Optional)	081 xxx xxx3	064 xxx xx28
Email Address:	joesop@email.com	johndoe@email.com

E. 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 Durban on this 1st day of March 2021

your signature
(Signature as used for operating on the account)

F. Agreement Reference Number

This Agreement reference number is _____