



Internet Service By Bethnet CC

Bethnet Tel: 0583038221

Installation by Fully Connected Pty Ltd

Fully Connected Tel: 0588800001



FULLYCONNECTED

<b>Company / Customer name:</b>	<b>VAT no:</b>
<b>Physical Address:</b>	<b>Postal Address:</b>
<b>Tel no (work):</b>	<b>Cell no:</b>
<b>Tel no (home):</b>	<b>Fax no:</b>
<b>Email address:</b>	

Connection options:

6 Month Term:

Uncapped data up to 2mbps	R 424 pm	<input type="checkbox"/>
		<input type="checkbox"/>
Uncapped data up to 4mbps	R 787 pm	<input type="checkbox"/>
		<input type="checkbox"/>
Uncapped data up to 6mbps	R1155 pm	<input type="checkbox"/>
		<input type="checkbox"/>
Uncapped data up to 10mbps	R1650 pm	<input type="checkbox"/>
		<input type="checkbox"/>

Installation: Once off payment R1700 incl VAT

Except for any equipment that you have fully paid for, all equipment installed or provided by Bethnet CC, remains their property and you agree that:

You will take reasonable care of such equipment;

You may not sell, lease, mortgage, transfer, assign or encumber such equipment;

You may not relocate such equipment without our knowledge or permission;

You will return such equipment to us at your own expense upon termination of service to which the equipment rates;

If such equipment is lost, stolen or damaged or sold, mortgage transferred, leased, assigned, encumbered or not returned, you agree to pay Bethnet CC the reasonable value of such equipment, together with any cost incurred by Bethnet CC in seeking possession of such.

<b>Name:</b>	<b>Signature:</b>	<b>Date:</b>

### DEBIT ORDER INSTRUCTION

FROM: (NAME OF DEBTOR) \_\_\_\_\_ DATE: \_\_\_\_\_  
(ADDRESS) \_\_\_\_\_  
\_\_\_\_\_

Debit order date                              1<sup>st</sup> of month       15<sup>th</sup> of month

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

NAME OF ACCOUNT HOLDER: \_\_\_\_\_

BANK \_\_\_\_\_ BRANCH NAME AND TOWN: \_\_\_\_\_

ACCOUNT NUMBER										

BRANCH NUMBER										

TYPE OF ACCOUNT		
CHEQUE	SAVINGS	TRANSMISSION

I/We hereby 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 amount necessary for payment of the monthly/quarterly/annual commitment due in respect of the instalment/premium as agreed. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us as personally.

I/We understand that the withdrawals hereby authorized will be processed by computer through a system known as BankServ magnetic tape service and I also understand that details of each withdrawal will be printed on my bank statement of an accompanying voucher.

I/We agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by me/us by giving you thirty days' notice warning in writing, sent by prepaid registration post, but I/We understand that I/We shall not be entitled to any refund of amounts which you have withdrawn while the authority was in force if such amounts were legally owing to you.

**ASSIGNMENT:**

I/We acknowledge that the party hereby authorized to affect the drawing(s) against my/our account may not cede or assign any of its rights to any third party without my/our prior written consent and that I/We may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorized.

Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

Signed \_\_\_\_\_ on this \_\_\_\_\_ day

Of \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
SIGNATURE AS USED FOR SIGNING CHEQUES

\_\_\_\_\_  
ASSISTED BY  
(where legally necessary)

\_\_\_\_\_  
CAPACITY