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Agent Code	
Client Code	
Date	

Website System Agreement, Tax Invoice and Bank Debit Order Instruction

Between Reg/ID no.....

Herein represented by (if a company or cc), hereinafter called the Customer and Johan & Mariette Malan (ID 680229 5101 086) & Kwikwap Mobile CC (Reg No 08/158406/23) together, hereinafter called the Supplier. Abbreviated name as registered with the bank: **KWIKWEB I4**. The Supplier or his Agent will assist in compiling and hosting the following system:

Monthly Hosting Package

Starter Package: Dedicated domain 1 personalized email account Kwikweb Website Management system hosting limited data limited features.	R69
SME Package: Dedicated domain unlimited personalized email accounts Kwikweb Website Management system hosting unlimited pages extra features.	R165

Additional Monthly Packages:

Standard Support & Maintenance (contract is for a minimum period of 12 consecutive months for max of 2 hour's maintenance on website monthly)	R199
Additional chargeable modules (3 rd Level Product Groups etc.)	R150 pm

Once Off & Annual Fees:

New domain registration & setup (once off)	R150	Renewal of domain name (annually)	.co.za R150
Pointing/setup: existing domain name (once off)	R100	Transfer/setup: existing domain name (once off)	.com R200 .co.za R150

It is agreed that the Customer is responsible for the accuracy and maintenance of the data on such a website (unless a Support & Maintenance Contract is entered into). It is also agreed that the Customer is responsible for updating and making changes to the said website by way of the web management portal (unless a Support & Maintenance Contract is entered into). The Customer agrees that it will keep the password confidential. To this affect the parties agree that any SMS charges that are incurred from the management portal are undisputed. The Supplier to keep a list for 30 days of all SMS's sent from the Customer's Management Portal.

The SMS that are sent from the management portal are charged at 25c (incl. VAT) each. The parties agree that this agreement is subject to change provided that the Supplier gives notice at least thirty days in advance; the latest version of this agreement is obtainable from the system. The supplier retains the right to remove sites that are not acceptable or have an unreasonable amount of data and traffic (in the latter case the monthly fee will be renegotiated). No content related to profanity, gambling, sex, supernatural and paranormal powers are allowed. No refunds will be given for sites suspended due to a contravention of these terms. This agreement is also subject to the Client Charter (and the Support & Maintenance Contract, if applicable) as published in the management portal and Kwikwap website. The Support & Maintenance Contract, are subject to a fixed 12month website hosting contract.

Debit Order Authorisation

ABSA	FNB	Nedbank	Standard Bank	Capitec	African Bank	Investec
Account Holder				Physical Address		
Account Number						
Account Type	Current	Savings	Transmission	Tel		
Branch Name		Branch code		Email		

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned 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 the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above. The individual payment instructions so authorised to be issued must be issued and delivered as follows:

- i. On the _____ day ("payment day") of each and every month commencing on _____. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account for the hosting of the website system plus a variable amount for SMS's sent from the said system (if applicable and as per the agreement above), as well as website design fees.
- ii. Monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;
- iii. Six-monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;
- iv. Annually; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due.

Debit order date:	1st of each month	7th of each month	15th of each month
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I / We understand that the withdrawals hereby authorised 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. 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.

MANDATE I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had 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 to 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 **20**

Signature as used for signing cheques or credit card vouchers

Assisted by:
FOR OFFICE USE
AGREEMENT REFERENCE NUMBER
This Agreement reference number is: