



# DOMAIN REGISTRATION AGREEMENT

## 1 PARTIES

The parties to the agreement are as follows:

**AJH Advertising CC**  
Reg.Nr. 2009/102947/23

### PHYSICAL ADDRESS

4 Landros Street  
Rustenburg  
0299

### POSTAL ADDRESS

PostNet Suite 4577  
Private Bag X82323  
Rustenburg  
0300

### CONTACT DETAILS

**Antonie Potgieter:** Cell: 076 848 3017

E-mail: antonie@rustenburg.biz

**Danie Flemming:** Cell:084 853 5292

E-mail: info@rustenburg.biz

**(Hereinafter referred to as Rusties)**

**And**

Name of Client/Business: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
Postal Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_  
Cell phone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
ID/Registration Number: \_\_\_\_\_

**(Hereinafter referred to as the client)**  
Both parties agree to the following options:

## 2 TARIFF

### CONTRACT



This is a **12-month** contract which can be renewed in advance by the client on a 12 month basis. The domain registration fee is **R200** per year per site.

## 3 PAYMENT OPTIONS

Cash, Cheque, EFT (Bank Transfer) or Debit Order. Cash payments will be charged at R20 extra.

**Beneficiary:** AJH Advertising CC (Antonie Potgieter)  
**Bank Name:** Nedbank  
**Account Type:** Cheque  
**Account Number:** 1607154536  
**Branch Code:** 160746

## 4 CONTRACT PERIOD

Hereby I, \_\_\_\_\_, the client, agrees on 12 month contract for the amount of R180 per year. This contract needs to be renewed or cancelled 30 days prior to expiry else this contract will continue as agreed upon and is subject to a 10% increase in the premium annually. **Please note:** This contract cannot be cancelled prior to the month the contract ends. Only a written notice letter will be accepted for the cancellation of services.

**Client signature:** \_\_\_\_\_

## 6 DEBIT ORDER

### BANKING & PAYMENT DETAILS + AUTHORITY FOR DEBIT ORDER



#### Direct Debit

*Please debit the client's account in favour of AJH Advertising CC with the total amount owing by the client each month.*

Client's Name: \_\_\_\_\_

Reg / ID Number: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Branch: \_\_\_\_\_

Branch Code: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Type *(please tick one)*:     Savings     Cheque/Current     Transmission

Debit Order Date *(please tick one)*:     1st     15<sup>th</sup>

I, the client give full consent that unpaid services may be garnished. **Client signature:** \_\_\_\_\_

This document/contract includes the whole agreement between the parties and any amendment hereto will only be valid if both parties enter into a written agreement that must be signed by both parties.

Signed at ..... this ..... day of ..... 20.....

\_\_\_\_\_  
**Client**

\_\_\_\_\_  
**Rusties Representative**