



# WEBSITE HOSTING 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 hosting fee is **R180** per month per site.

## 3      **PAYMENT OPTIONS**

Payments can be made monthly or paid in advance.

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 a \_\_\_\_\_ month contract for the amount of R\_\_\_\_\_ per month. 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 cancelation of services.

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

## 5      **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**