

DEBIT ORDER MANDATE – DYNACOMM NETWORKS CC

1. Personal Details

Dynacomm customer number/sales agreement number
(will appear as reference on customer's bank statement):

Account holder:

Registration or ID number:

Name of authorised representative (if applicable):

Physical or registered address:

Telephone number:

Cellphone number:

E-mail address:

2. Direct debit authority bank account details (account to be debited)

Bank

Branch and Code :

Account number :

Type of account:

current (cheque) / savings / transmission / credit card

If credit card, expiry date:

Date of debit:

On or before the 6th day of the month and the first payment will
be made on

3. Authorisation

I/We hereby authorise Dynacomm Networks CC ("Dynacomm") to issue and deliver payment instructions to your banker for collection against my/our abovementioned account at my/our abovementioned bank (or any other bank to which I may have transferred my/our account) on condition that the sum of such payment instructions will not exceed my/our obligations as agreed to with Dynacomm, for the services and products that I/we have contracted for and will contract for from time to time in terms of the Sales Agreement. I/we acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned bank as if the instructions had been issued by me/us personally.

The individual payment instructions so authorised will be issued and delivered monthly and will continue to be delivered in terms of this authority until the payment obligations in terms of the Sales Agreement have been paid or until this authority is cancelled by me/us by giving you notice in writing of not less than 30 (thirty) days and sent by telefax or prepaid registered post. If the date of the payment instruction falls on a non-processing day (weekends or recognised South African public holidays), I agree that the payment instruction may be debited against my account on the following business day.

4. Liability

I/we confirm that the bank account information provided above, is an account in my/our name and I have the right to give you the authority to request your banker to debit such account. I will be liable for any claims, losses or damages of whatsoever nature arising out of debits made to such account, if the account have insufficient funds, be incorrect or held in the name of another person or entity.

5. Cancellation

I/we agree that although this authority and mandate may be cancelled by me/us, such cancellation will not cancel the Sales Agreement. I/we also understand that I/we cannot reclaim amounts, which have been withdrawn from my/our account (paid) in terms of this authority and mandate if such amounts were legally owing to you.

6. Assignment

I/We acknowledge that this authority may be ceded or assigned to a third party if the Sales Agreement is also ceded or assigned to that third party.

_____ Dated: _____

Signature

Name of signatory: _____

(Duly authorised)