



HENNIE'S IT SERVICE (PTY) LTD T/A ZIPP

2014/133161/07

VAT No: 4150278044

HENNIE'S IT SERVICE t/a ZIPP

20 Brand Street, Smithfield, 9966

Managing Director: Hennie Terblanche
0829482482
Operational Manager: Stephan Putter
0832682625

E-Mail: info@zipplink.co.za
Office: 087 820 4420 (Office Hours)
WhatsApp Line: 063 592 9672

For Installations / Computers / Networks:
Pieter Oberholzer Wesselsbron: 072 063 6418
Johan Kitching Smithfield: 083 993 3385
Christiaan Cloete Aliwal Noord: 072 516 7210

TAX INVOICE

FOR YOUR SAFETY, SECURITY AND INTERNET

CLIENT INFORMATION

Name																
Surname																
Name of Business																
ID Number																
VAT Number																
Postal Address																
												Postal Code				
Physical Address																
												Postal Code				
Telephone Number																
Mobile Number																
Email Address																
VoIP Telephone Number																
Public IP Address																

FOR OFFICE USE ONLY

Service Description	Cost	Monthly Costs	Cost VAT Inclusive	x
CAT Cable More than 20m @ R11.00 /m	R	Uncapped 4 Mbps	R 380.00	
Ethernet Hub @ R250.00	R	Uncapped 5 Mbps	R 550.00	
VoIP Telephone Desk @ R1400.00	R	Uncapped 6 Mbps	R 650.00	
VoIP Telephone Cordless @ R2100.00	R	Uncapped 8 Mbps	R 780.00	
Outdoor WHAP	R	Uncapped 10 Mbps	R 900.00	
Installation Fee + Wifi Router @ R2500.00	R	Uncapped 20 Mbps	R1800.00	
Subtotal	R			
VAT 15%	R	VoIP Line Rental (Excl. Usage)	R 103.50	
Package VAT Inclusive (Pro Rata if applicable)	R	Public IP	R 50.00	
TOTAL	R			

INSTALMENT (*First Instalment due within 7 Days of Installation*)

	Installation Cost	Data Cost	Total Cost
1 st			
2 nd			
3 rd			

BANKING DETAILS

Monthly Payment (<i>Please Indicate with X</i>)		<i>Debit Order</i>		<i>Electronic Funds Transfer</i>	
Client Banking Details			Zipp Banking Details		
Bank		Bank	ABSA		
Branch Name		Branch Name	Aliwal North		
Branch Code		Branch Code	632005		
Account Name		Account Name	Hennie's IT Services Pty (Ltd)		
Account Type		Account Type	Cheque		
Account No.		Account No.	4084701775		

Username: _____ **@zipplink.co.za** **Password:** _____

Connected To: _____

TERMS AND CONDITIONS

By signing this document, the client authorises ZIPP to draw on the bank account identified above for charges, services and products provided with respect to the above noted ZIPP username. This authorisation will remain in effect for the duration of this agreement or extension thereof.

ZIPP hereby undertake to protect your personal data and to comply with all the reasonable steps as set out in the Protection of Personal Information Act (POPI)

Any equipment installed, will stay the property of Hennie's IT Services until fully paid.

Bank charges for any payment to ZIPP will be at the client's expense and must be taken into account in addition to the total amount owed.

Note: Payment for the installation is due within seven (7) days after the installation date. If payment is not made within this period the total amount will be recovered by means of a debit order at the end of the month in which the installation was completed.

Notice of cancellation must be given 30 days in advance per email. No SMS or telephone message will be accepted as notice of cancellation.

VoIP Telephones

Payment for the line rental will be added to the package amount and withdrawn on the same debit order.

Any payment made by the customer will be reflected on the monthly account. The client remains responsible for the payment of the account and failure to pay the account will result in the line being terminated.

Repair and Hardware Replacement

The client will be charged for any callouts, travelling and repair costs, as well as any hardware that needs replacing.

Note: An account will be given to the client. If payment is not made within the same month of repair the total amount will be recovered by means of a debit order at the end of the month in which the repair was done.

Client Signature _____ Date _____

Signature for Debit Order Authorisation _____ Date _____

Signature of Installer _____ Date _____