

Business Name:_____

Owner Name : _____

ID No. _____

Address :_____

Contact No : _____

Name as registered with the bank : **Pando (Pty) Ltd** FIRST NATIONAL BANK BUSINESS ACCOUNT ACCOUNT NO. : **62838107812** BRANCH CODE: **260349 AMOUNT TO BE PAID FOR ACTIVATION OF USER R120**

Proof of payment to be mailed to admin@pandorewards.co.za or Whatsapp to 0812599045

The details of my/our account are as follows: (Not used for Debits, only for Commission payable to Member/Business)

ACCOUNT HOLDER: _	
BANK:	
ACCOUNT NO. :	
BRANCH CODE:	

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I/We hereby agree to make the initial activation payment of R120 to the above mentioned account. I/We agree to make the payment within the next 7 days. Failure to make payment will cancel my application

I/We agree that the R60 monthly Membership fee will be subtracted from my commission earned by the members I signed up, (as agreed with the sales representative).

CANCELLATION

All cancellations have to be made in writing on the 1_{st} of the month, with 30 days' notice. Cancellations can be mailed to admin@pandorewards.co.za.

All payment to me or by me will end with the written cancellation of this agreement.

ASSIGNMENT

This Authority and Mandate cannot be assigned to any third party.

Signed at	_ on this	_ day of	20
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AUTHORISED SIGNATORY ON BEHALF OF BUSINESS Assisted by: FOR OFFICE USE AGREEMENT REFERENCE NUMBER This Agreement reference number is: