

www.onlinetenders.co.za

Company Name: _____

Street Address: _____

Postal Address: _____

Contact Person: _____

Company Registration No / ID No:

VAT Number:

Email: _____

Telephone: _____

Cellular: _____

Fax: _____

BUSINESS PROFILE *(Insert the description of your business and keywords relevant to your products and services)*

DESCRIPTION:

KEYWORDS:

SUPPLIER BUSINESS DIRECTORY LISTING PACKAGE

	Type	Amount	Description
<input type="checkbox"/>	Annual	R 480.00 (incl. VAT)	Supplier Directory Listing for 12 months. No access to Tenders.

PAYMENT DETAILS

I would like to pay by:

Debit Order

Credit Card

Direct Deposit

Bank Details: *(for Debit Order and Credit Card Payments)*

Account Holder: _____

Bank Name: _____

Account Number: _____

Branch Code: _____

Branch Name: _____

Account Type: _____

Direct Deposit Details: *(our banking details are as follows, kindly fax proof of payment to 033-3872061)*

Bank: **ABSA**, Branch Code: **632005**, Account Number: **4071-596-272** Account Holder: **Online Tenders CC**

I, _____ hereby authorize OnlineTenders to withdraw money from my bank account / credit card on a regular basis, the amounts as detailed above. I, the undersigned have read and understood the Terms and Conditions as laid out in our website: <http://www.onlinetenders.co.za>. Please note that monthly charges are pro-rata from date of confirmation.

Signature: _____ Full Name: _____ Date: _____ Place: _____