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**Business Agreement** between \_\_\_\_\_ and **SaOvertime Solutions CC**

**Terms and Conditions**

1. SaOnTime's account is due and payable within 5 working days from the invoice date.
2. Non Contract Clients – Have to have a prepaid balance of R 2 000.00
3. Hourly Rate: R 1 000.00.
4. Billing happens on an hourly basis. (per hour or any portion thereof)
5. Support call can also be billed at a minimum of an hour.
6. Call out fee can also be billed at R 500.00.
7. Support Contract Clients do not pay a support phone call fee and a call out fee.

Client's name & ID nr.: \_\_\_\_\_

Contact person: \_\_\_\_\_

Clients Contact Details: \_\_\_\_\_

Client's signature: \_\_\_\_\_ Witness signature \_\_\_\_\_

Date and Time: \_\_\_\_\_

SaOvertime's Director & signature: \_\_\_\_\_

