

Web hosting Reseller registration

Please fill in completely and send signed to
support@domaintechnik.at or fax +43 6215 20 889

Data of the billing contact

Mr.	Mrs.	Diverse	Company				
Title				Company			
Name				(optional)			
Surname				Customer nr.			
Birth date				Phone			
Address				Fax			
				E-mail address			
Zip, City				VAT			
Country				Invoice delivery	Mail	E-mail	

Payment method

Credit card

SEPA direct debit

On account

Owner Expiry date

IBAN/Card number

On payment by **credit card**, I (we) revocably authorize Ledl.net GmbH to debit the payments to be made by me (us) to the credit card specified when they are due. This authorization applies to all existing and future claims on me (us).

On payment by **SEPA direct debit core**, I (we) authorize Ledl.net GmbH to debit the payments to be made by me (us) from my (our) account by direct debit (SEPA direct debit core) when they are due. This SEPA direct debit mandate for recurring payments applies to all existing and future claims against me (us). My (our) bank is authorized to execute the debit, whereby there is no obligation for them, especially if my (our) account does not have the necessary funds. I (we) have the right to cancel the debit and request a refund at my (our) bank within 56 days. The mandate-ID will be announced by Ledl.net GmbH at the next debit. The Creditor-ID of Ledl.net GmbH is AT09ZZZ0000039641. A processing fee of EUR 18.00 including 20% VAT must be paid for each charge-back.

In the case of payment **on account**, invoices are due immediately and need to be cleared within 10 days. Payment on account is only available for Austrian companies.

I (we) confirm with my (our) signature(s) that I (we) am (are) at least 18 years old or that I (we) have permission(s) from my (our) legal guardian(s) to enter into a contract with the provider and that I (we) am (are) authorized to sign this contract in the name of the specified company (if any). I (we) confirm that I (we) read the current price list and the provider's terms and conditions (GTC) (www.domaintechnik.at/agb) and expressly acknowledge them as binding. The reseller-contract enables the reseller a discount of up to 50% for all offered services on conditions that the payment is made within the prescribed period with direct debit or credit card as well as a minimum number of three customers is serviced in each annual period. The accounting of all services to the final customers as well as any support and assistance for the final customer have to take place exclusively via the reseller. I (we) acknowledge that any reseller discounts are to be paid retrospectively if payment is not made on time. In the event of default in payment, I (we) will be charged reminder fees and default interest of 8%. Any termination of this contract can be made in due time in accordance with the GTC and must always be in writing. The agreed place of jurisdiction is the BG Neumarkt/Sbg (Austria).

Date, City

Printed name

Signature / Stamp