

CREDIT CARD MANDATE AUTHORIZATION

Card Direct Debit

Email back to
billing@multiclick.net
to confirm your order

Reference Number: _____

CARD INFORMATION	
CARD TYPE	VISA <input type="checkbox"/> MASTER CARD <input type="checkbox"/>
CARD NUMBER	_ _ _ _ _ _ _ - _ _ _ _ _ _ _ _ - _ _ _ _ _ _ _ _ - _ _ _ _ _ _ _ _
EXPIRY DATE	_ _ _ / _ _ _ _
CARD HOLDERS NAME	
COMPANY NAME	
I authorize MULTICLICK.NET LIMITED in writing to charge my / our account with the variable amount direct debits on various dates at the request of MULTICLICK.NET LIMITED to settle account balance(s) for products, services or subscriptions provided.	
CARD HOLDER SIGNATURE and company stamp if applicable	_____ DATE ____/____/____

Important Information

- In case of cancelation of this Card Mandate, card holder, must notify MULTICLICK.NET LIMITED in written and send the notification by email to billing@multiclick.net
- In case your card is declined for any reason, then we shall try to charge your card again the next working day. If still declined, then we shall have no alternative but to discontinue our services to you.
- This credit card mandate authorizations supersedes all previous card mandate authorizations to MULTICLICK.NET LIMITED