



DEBIT LETTER

Broadband Plus – MOBI SERVICE

To Bank: _____

Branch & full Address: _____, Lebanon

Dear Sirs,

As holder of account number _____, account Name _____ with yourselves, I hereby request and empower you to settle the statements/bills, as presented once per month, owed by me to Broadband Plus SAL by transferring to their account number 014 1900015946 00 Bank Credit Libanais – Furn El Chebbak Branch, upon the used of my MOBI wireless internet, and charge my above mentioned account or my other account or future account I may hold with you, as long as funds are available.

I authorize Broadband Plus SAL to reserve payment for such statements/bills as presented.

Please implement accordingly.

These instructions are irrevocable.

Subscriber Full Name: _____

Subscriber Address: _____

Subscriber Signature: _____

Bank Signature: _____

Date: _____

Date: _____

Notifications:

1. The Bank shall not be held liable for non-availability of funds.
2. The Bank shall return due unpaid invoices to Broadband Plus SAL