

PEST CONTROL

Reg. No. 200092091007

BRANCHES  
Johannesburg  
Pretoria  
Durban  
East London  
Port Elizabeth  
Cape Town  
Nelspruit

P.O. Box 123  
Gallo Manor  
2052

Tel: 011 444-1033  
011-444-1058  
Fax: 011-444-1038  
011-444-1045

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SLOJO3

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Invoice to: SLO-JO

Postal Address:

Contact person: Irene Tel: (011) 608-0607

E-mail: Irene@slo-jo.co.za

Service address: No 7 Saturn Crescent Limbro Business Park Limbro Park

VAT no: 4870194133

SERVICE AGREEMENT NO 102307

1. FLICK PEST CONTROL agrees to carry out inspections and treatments at the addresses noted above to bring under control any infestation by **Black ants** in following areas.  
**Treat all around the building: 1 Spray all around the building and inject into the nest holes. Treat inside building: 2 Gel all areas against black ants.**
2. FLICK PEST CONTROL agrees to carry out such further inspections and treatments as may be necessary to maintain control of these pests on these premises. Services will be done on a bi-monthly cycle to maintain control of the above pests. (Minimum of 6 treatments and inspections per annum)
3. In the event of re-infestation by specified pests anytime during the life of the agreement, **FLICK PEST CONTROL** will make additional inspections and treatments as to re-establish control of the pests at no extra charge to the client.
4. The client agrees to pay for these services at the rate of **R997.00** (Exc. VAT) for the initial service. Thereafter **R997.00** (Exc. VAT) bi-monthly. The first payment is due on the commencement of the agreement and the subsequent payments bi-monthly thereafter. This price is subject to inflationary increases which take effect periodically.
5. This agreement is binding for one year from this date. Notice in writing is required to terminate the agreement at the end of the first year, or thereafter 3 months' notice.

Signed this 18 day of September 2014

Client signature:

Client name:

I. MASHA

For Flick:

Ronel Schoeman  
082-339-4485

Director:  
P. Wiersma

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**Invoice to:** SLO-JO  
**Postal Address:** P.O.Box 1985 Highland North 2037  
**Contact person:** Irene Tel: (011) 608-0607  
**E-mail:** irene@slo-jo.co.za  
**Service address:** No 7 Saturn Crescent Limbro Business Park Limbro Park  
**VAT no:** 4870194133

**SERVICE AGREEMENT NO 102289**

1. FLICK PEST CONTROL agrees to carry out inspections and treatments at the addresses noted above to bring under control any infestation by Rats, Mice and Cockroaches in following areas.  
**As per service schedule. Haccp**
2. FLICK PEST CONTROL agrees to carry out such further inspections and treatments as may be necessary to maintain control of these pests on these premises. Services will be done on a monthly cycle to maintain control of the above pests. (Minimum of 12 treatments and inspections per annum)
3. In the event of re-infestation by specified pests anytime during the life of the agreement, FLICK PEST CONTROL will make additional inspections and treatments as to re-establish control of the pests at no extra charge to the client.
4. The client agrees to pay for these services at the rate of R1653.75 (Exc. VAT) for the initial service. Thereafter R1653.75 (Exc. VAT) monthly. The first payment is due on the commencement of the agreement and the subsequent payments monthly thereafter. This price is subject to inflationary increases which take effect periodically.
5. This agreement is binding for one year from this date. Notice in writing is required to terminate the agreement at the end of the first year, or thereafter 3 months' notice.

Signed this 20<sup>th</sup> day of August 2014

**Commencement date:** October 2014

Client signature: [Signature]

For Flick: \_\_\_\_\_

Client name: Irene Moadja  
(SLO-JO)

Ronel Schoeman  
082-339-4485

Director:  
P. Winspear