

GPnet Payment Terms

You agree to supply appropriate payment for the services received from GPnet, in advance of the time period during which such services are provided. You agree that until and unless you notify GPnet of your desire to cancel any or all services received, those services will be billed on a recurring basis.

In order to commence any work of web site design, if new design or changes and updates, we require a down payment of 50% of the estimated costs. Please note that in order to launch a new or re-designed website we have to receive the full payment in advance of the launch date.

The due date for all invoices is one month after the service provided by GPnet. After a grace period which ends at this date, a monthly interest charge of 3% on late payments will apply until the payment has been done. In case the payment has not been done until the end of the third month of the invoice date the provided services and/or the user's hosting with all its facilities will be suspended until the payment for the provided services as well as the interest charge have been made. After 6 months from the invoice date GPnet reserves the right to terminate the user's hosting account.

Our rates are in Euro, please contact us for our rates if you will pay in another currency.

Ways of payment

1. Check or cash payments to the following location:



Tel: +20-65-3440685 or +20-12-2737859
Fax: +20-65-3440685
Open Sat-Thurs 9am-6pm

2. Bank deposit or transfer

National Societe Generale Bank (NSGB):
Hurghada – Sheraton Road Branch -Egypt
Swift Code: NSGBEGCX
A/C No. 32-150100081016
Name: Global Promotions Ltd

Please note that transfer- and bank charges are debited to the clients.

Your account is not considered paid until we receive a copy of the bank payment by email or fax.
We require this information to trace your payment.

Fax: +20-65-3440685
Email: sales@gpnet.biz

3. Credit Card Payments

If you wish to pay by credit card, please let us know so we can send you a link which will enable you to use this facility or pass by in our office to use the credit card machine.

By using a credit/debit card to pay for your order, you confirm that the card being used is yours. All credit/debit card holders are subject to validation checks and authorization by the card issuer. If the issuer of your card refuses to authorize payment we will not accept your order and we will not be liable for any delay or non-delivery and we are not obliged to inform you of the reason for the refusal. We are not responsible for your card issuer or bank charging you as a result of our processing of your credit/debit card payment in accordance with your order.

Please note that for credit card payments a fee of 2.5% will be added to your total billing amount.