SEPA Business-to-Business Direct Debit Mandate

Mandatereference:
Award by Creditor
Creditor ID (CID):
Creditor:
Name:
Adress of the Creditor (Adress, Postal Code, Country):
By signing this mandate form, you authorise {NAME OF CREDITOR} to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from {NAME OF CREDITOR}.
This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due.
Type of payment: Recurrent Direct Debit One Off Direct Debit
Debtor:
Name:
Adress of the Debtor (Adress, Postal Code, Country):

IBAN:

BIC:	
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Location, Date

Signature: