

SEPA B2B Direct Debit Mandate

Creditor identifier		
Mandate reference		
Type of payment: Recurrent or One off		
Creditor	Name	
	Street name and number	
	Postal code and city	
	Country	
Debtor	Name:	
	Street name and number	
	Postal code and city	
	Country	
	Account number (IBAN)	
	SWIFT BIC	
<p>By signing this mandate form, you authorise (A) the Creditor to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from the Creditor.</p> <p>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.</p>		
Date and location	Debtor signature	
_____	_____	