



European business-to-business direct debit

Mandate for a single business-to-business collection

SEPA

By signing this mandate form, you authorise

ABC B.V.

to send a single business-to-business collection instruction to your bank to debit your account and you authorise your bank to debit your account once in accordance with the instructions from

ABC B.V.

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.

1. Mandate information

Creditor name : ABC B.V.

Address : Oostervaart 54

Postal code : 7831 DD City: Lelystad Country: NL

Creditor ID : NL51ZZZ4053653300000

Mandate reference : Contract nr. FL-23904/P

Reason for payment : Levering order 140000875

2. Own data

Company : A. van den Bos B.V.

Address : Beethovenstraat 34

Postal code : 3851 AF City: Amstelveen Country: NL

Charged to IBAN : NL99 BANK 0123 4567 89

3. Signature

Date : DD-MM-YY Place: Amstelveen

Name 1 : A. van den Bos Name 2:

Signature 1 : Signature 2:

Please note! Your bank may debit the European business-to-business collection from your account only if you have registered the mandate information with your bank. Ask your bank how you can do this.