|  |  |  |
| --- | --- | --- |
| Debtorfirma GmbH  Musterstraße 24  6020 Musterort |  | *Creditor identifier to be completed by the creditor* |
|  |  |
|  | *Mandat reference to be completed by the creditor* |
|  |  |

*By signing this mandate form, you authorise*

|  |
| --- |
| ***Creditorfirma GmbH*** |

*to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from*

|  |
| --- |
| ***Creditorfirma GmbH*** |

*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 in accordance with the instructions up until the day on which the payment is due.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Payment method:* |  | *recurrent* |  | *one-Off* |
|  | | | | |
| |  |  |  | | --- | --- | --- | | *Name of the debtor* | | | | *Your address* | | | | *Postal code, City* | | | | *Name of Bank* | | *BIC* | | *IBAN* | | | | *Location and date* | | | | *Signature(s) from Customer* | *Bank confirmation:* | | | | | | |