Issuing of a SEPA BASIS DEBIT mandate for the SEPA basis debit procedure

In favour of:

name and address of the payment recipient (creditor)
Kurz Karkassenhandel GmbH
Heinrich-Otto-Straße 9
73240 Wendlingen, Germany

Creditor identification number:
DE68ZZZ00001689455

The SEPA mandate reference will be filled in by KURZ Karkassenhandel GmbH

SEPA debit:

I / We authorise the company KURZ Karkassenhandel GmbH to withdraw the payment to be made by me / us by way of a direct debit from my / our account when due. In the same manner, I / we authorise our credit institute to pay the debit withdrawn to KURZ Karkassenhandel GmbH.

Note:

I am / we are authorised to demand the reimbursement of the debited amount within eight weeks of the payment being made. I am / we are authorised to instruct my / our credit institute not to pay the debit until the due date. I / We agree to reducing the deadline for the SEPA pre-notification to up to one day before the booking of my / our outstanding invoices. Maturities and amounts that have already been announced to you maintain their validity and shall be paid to the date due.

My / Our banking details are:

Account holder
Street, house number
Town, post code
E-mail address
Financial institution
BIC (11 digit)
IBAN (22 digit)
Name of the account holder if deviating
Method of payment: Recurring payment / single payment

If my / our account does not cover the required amount, the institute holding the account (see above) is not obliged to pay the amount.

Please send one copy back to KURZ Karkassenhandel GmbH. One copy remains for your records.

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| Date | Taxable person | if necessary, different account holder |