

ATTACHEMENT TO THE CONTRACT

SEPA Business-to-Business Direct Debit Mandate

Creditor:

BBS Büro- und Business Service GmbH (BBS)
Gustav-Stresemann-Ring 1, 65189 Wiesbaden
Tax no.: 040 2290 4208
VAT-ID no.: DE196697021
Creditor identifier: DE41ZZZ00000308952
Client reference:

Debtor:

[Firma]
[Firmenadresse]

Bank: _____

IBAN: _____

BIC: _____

Type of payment:

Recurrent payments

One-off payments

By signing this mandate form, I/we authorize (A) the creditor BBS Büro- und Business Service GmbH to send instructions to my/our bank to debit my/our account and (B) my/our bank to debit my/our account in accordance with the instructions from the creditor BBS Büro- und Business Service GmbH.

This mandate is only intended for business-to-business transactions. I am/We are not entitled to a refund from my/our bank after my/our account has been debited, but I am/ we are entitled to request my/our bank not to debit my/our account up until the day on which the payment is due.

For cashing payments the due date on the invoice is considered as agreed date of drawing the money from my/our account.

If my/our account is short of funds needed the bank is not obliged to effect payment.

Partial payments will not be processed within this type of payment.

Place, Date

Signature Client

[Firma], [Firmenadresse]