

Mandate for recurrent business-to-business collections

Name: KPS Sales
Address: Burgerdijkseweg 7a
Postal code: 2678 LP
City: De Lier
Country: Nederland
Creditor Identifier: NL11ZZZ551155190000
Mandate reference (your Postal code + address number):

By signing this mandate form you authorise:

- (name of creditor) to send recurrent business-to-business collection instructions to your bank to debit your account.
- your bank to debit your account on a recurrent basis in accordance with the instructions from <name of creditor>.

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.

Ask your bank for the conditions on which this may be done.

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

Name:
Address:
Postal code:
City:
Country:
IBAN:
Identification Code (BIC)*
Place and date

*Not a mandatory field for NL IBAN

Signature: