



# European business-to-business direct debit Mandate for recurrent business-to-business collections

SEPA

By signing this mandate form, you authorise

ABC B.V.

to send recurrent business-to-business collection instructions to your bank to debit your account and you authorise your bank to debit your account on a recurrent basis 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 : NL51ZZZ405365330000  
Mandate reference : Contract nr. FL - 23904 / P  
Reason for payment : Levering order 14000875

## 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-20YY 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.