

## SEPA DIRECT DEBIT MANDATE

### TO BE COMPLETED BY THE CREDITOR

Mandate reference:	
Creditor identifier:	ES80001B92563626-Telcom Business Solutions
Creditor's name:	Telcom Business Solutions S.L.
Address:	Graham Bell Street, No. 6, Hevimar Building, 1st floor, 14 offices and 15
Postal Code:	29590
Town:	Campanillas, Málaga
Country:	Spain

By signing this mandate form, you authorise the Creditor to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from the Creditor. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within eight weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

### TO BE COMPLETED BY THE DEBTOR

Debtor's name:	
Address of the debtor:	
Postal Code - City - Town:	
Country of the debtor:	
Swift BIC: <small>(up to 8 or 11 characters)</small>	
Account number - IBAN: <small>(Spanish IBAN of 24 positions always starting ES)</small>	
Type of payment:	Recurrent payment
Date - location in which you are signing:	
Signature and seal of the debtor:	

ALL GAPS ARE MANDATORY. ONCE THIS MANDATE HAS BEEN SIGNED MUST BE SENT TO CREDITOR FOR STORAGE.