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SEPA BUSINESS-TO-BUSINESS 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
Country:	Málaga Spain

By signing this mandate form, you authorize (NAME OF CREDITOR) to send instructions to your bank to debit your account and your bank to debit your account 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. Please contact your bank for detailed procedures in such a case.

TO BE COMPLETED BY THE DEBTOR

Debtor's name:	
Address of the debtor:	
Postal Code - City - Town:	
Country of the debtor:	
Swift BIC:	
Account number - IBAN: (Spanish IBAN of 24 positions always starting ES)	
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. NEVERTHELESS, THE BANK OF DEBTOR REQUIRES DEBTOR'S AUTHORIZATION BEFORE DEBITING B2B DIRECT DEBITS IN THE ACCOUNT. THE DEBTOR WILL BE ABLE TO MANAGE THE MENTIONED AUTHORIZATION THROUGH THE MEANS PROVIDED BY

C/ Graham Bell, Edif. Hevimar 1ºt Nº 14. C.P. 29590. Campanillas. PT.A. Malaga. Spain
Email info@netelip.com **www.netelip.com**