



## SEPA DIRECT DEBIT

Client number :

(If you are already a customer)

Gr :

D.C.:

## European SEPA direct debit mandate - B2B

MANDATE REFERENCE : C

IDENTIFICATION OF CREDITOR : LU49ZZZ00000000006012006002

FOR A LEVY : ☒ RECURRENT ☐ UNIQUE

By signing this mandate, you authorize:

A) EDENRED Luxembourg SA to send instructions to your bank to debit your account, and

B) to send instructions to your bank to debit your account, and

C) your bank to debit your account according to the instructions of EDENRED Luxembourg SA.

You have a right to refund from your bank under the conditions stated in the agreement that you spent with her.

All refund requests must be made within 8 weeks of the date of your account.

In accordance with the terms and conditions, the invoice serves as pre-notification.

**The undersigned, (Completed by the account holder )**

Name of the debtor :

Street, number, mailboxN:

Zip code and city :

Country :

Compagny number :

IBAN bank account number : LU

BIC Code :

Made in : , the / /

Signature ( of the debtor ) :

Document to be sent to EDENRED, which will return to you a signed copy.

Edenred Luxembourg SA  
46a, Av. John F.Kennedy / L-1855 Luxembourg