

**SEPA Corporate (Business-To-Business)
Direct-debit authorization (recurring transactions)**

Please fill in all fields marked with a *.

By signing this form, you grant permission to Handelsonderneming Tehava BV to send direct-debit instructions to your bank for the purposes of debiting a sum from your bank account with regard to unpaid invoices, and you grant permission to your bank to debit a sum from your account in accordance with the instructions of Handelsonderneming Tehava BV. This authorization is intended solely for corporate direct-debit transactions between companies. In the case of this authorization, there is no entitlement to the reversal of any payments. Up to and including the day of the implementation of the transaction, the debtor is able to ask his/her bank not to implement the direct-debit transaction. Ask your bank about the terms and conditions.

Account holder

Name *

Street name and house number *

Postcode *

Town/city *

Country*

Bank account number [IBAN]

* Bank Identification Code [BIC] *

Details of the direct-debit authorization

Name of payee	Handelsonderneming Tehava BV Tomeikerweg 31 6161 RB Geleen The Netherlands
Payee ID	NL23ZZZ140394870000
Type of direct-debit authorization	Recurring payments
Reference of authorization	CUSTOMER NUMBER

Signature

Date of signature * Town/city*

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Name *

Signature *

We request that you complete the original form and return it to us together with the proof of registration at your bank as soon as possible.



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