

AMPIRE
ELECTRONICS

Ampire Electronics GmbH & Co. KG
Langwadener Strasse 60
41516 Grevenbroich

DE 19ZZZ00000006514

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The company Ampire Electronics GmbH & Co. KG reserves the right to charge a handling fee of EUR 10.00 in the event of a return, refusal or return.

Country:

Date:

Bank stamp:

SEPA-Business-to-Business Direct Debit Mandate



Creditor name and Creditor address:

Ampire Electronics GmbH & Co. KG
Langwadener Strasse 60

41516 Grevenbroich

Creditor identifier:

DE 19ZZZ00000006514

Mandate reference (AMPIRE customer number):



SEPA mandate for recurring payments:

By signing this mandate form, you authorise the creditor **Ampire Electronics GmbH & Co. KG** 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 **Ampire Electronics GmbH & Co. KG**.

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.

I / We agree that in order to facilitate payment, the usual 14-day extension to inform about a direct debit can be shortened to one day before the payment due.

The company Ampire Electronics GmbH & Co. KG reserves the right to charge a handling fee of EUR 10.00 in the r-transaction, refusal or return.

Debtor name:

Debtor address,
Street name and number:

Postal code and city:

Country:

IBAN of the debtor (28 characters):



BIC (11 characters):



Location:

Date:

Signature(s) of the debtor:

Bank stamp: