

SEPA-Direct Debit Mandate

Laser, milling and 3D-printing orders

Mandate reference: 1

- Debit 10 days after invoicing with deduction of 2 % cash discount
- Debit 30 days after invoicing, strictly net

LaserMelting Gold orders

Mandate reference: 2

- Debit 5 days after shipping strictly net

Creditor identifier: **DE35ZZZ00000017284**

I allow CADdent[®] GmbH to deduct payments of my account via direct debit. At the same time, I advise my credit institute to encash the direct debits drawn to my account by CADdent[®] GmbH.

Note:

I am able to demand the reimbursement of the amount debited within 8 weeks beginning from the debit date. The conditions agreed on with my credit institute apply.

Account holder _____

Address, house no. _____

ZIP code, city _____

Credit institute _____

BIC _____

IBAN _____

Important:

The mandate is only valid if it is completely filled in with the date and signature. Please inform us of any changes in writing.

_____ Date

_____ Signature

