## **FULA GmbH**

Moosstr. 6a, 82279 Eching am Ammersee, Germany michael.witiska@agrolab.de www.agrolab.de



## **SEPA Direct Debit Core mandate (for retail customers)**

Dear Customer,

Thank you for taking advantage of the SEPA Direct Debit option. Before completing the form, please ensure that you have selected the right form (either B2B or retail client).

Please ensure that all of your information is entered in the form! Please use your customer number as the mandate reference. Of course, your information will be treated in confidence!

Unfortunately, we are not able to accept incomplete SEPA mandates.

Please send the signed original copy of the SEPA Direct Debit Gare mandate to the following address:

FULA GmbH c/o Agrolab GmbH Accounting Department Jenaer Str. 1 84034 Landshut

We look forward to working with you, and thank you for your cooperation.

Do not hesitate to contact us if you have any questions regarding the Direct Debit authorisation.

Sincerely,

FULA GmbH Accounting Department

Geschäftsführer

Michael Witiska

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## **SEPA Direct Debit Core Mandate**

Payee: Financial accounting **FULA GmbH** Moosstr. 6 a 82279 Eching am Ammersee Germany Payer: I/We hereby authorise the above payee to withdraw payments from my/our account by way of direct debit transactions. At the same time, 1/we instruct my/our bank to cash direct debit transactions that are drawn from my/our account by the aforementioned payee. Payment type: Recurring payment Please note: I/We may request a refund of the debited amount within a period of eight weeks, beginning on the date on which the amount was debited. The terms that have been agreed with my/our bank shall apply. Creditor 1D number: *DE95ZZZ00000375977* Mandate reference: Name of bank Surname, first name (account holder) Street address BIC Post code and town **IBAN** Country e-mail address (to send out pre-notifications) I/We agree that the pre-notification period may be deduced to one day.

Place

Signature

Date