



# Adresslabor

It's that easy.

## Issue of a SEPA direct debit mandate

### Recurring payments

#### Payee

Adresslabor, Rolf Paschold
Seegartenstr. 18
63768 Hösbach, Germany

Creditor identification number

DE02ZZZ00001887941

Mandate reference (please enter your API Customer ID, see My Account)

#### SEPA Direct Debit Mandate:

We authorise Adresslabor to collect payments from our account by direct debit. At the same time, we instruct our credit institution to debit the amount due from

Name of the payee:	Rolf Paschold, Adresslabor
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to our account for the duration of the payment period.

Note: We can demand reimbursement of the debited amount within eight weeks, beginning with the debit date. The conditions agreed with our bank apply.

Name Account Holder:
Street / No.:
Postcode / City:

Name of the bank:
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IBAN:	<input type="text"/>
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BIC:	<input type="text"/>
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Place, date  and if possible stamp	Signature  Name of the signatory in block capitals
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Please send the completed form as a PDF file by e-mail to [r.paschold@adresslabor.de](mailto:r.paschold@adresslabor.de) or by post to the above address. Many thanks!