



# EUROPEAN BUSINESS DIRECT DEBIT (SEPA)

Continuous (business to business) authorization

By signing this mandate form, you authorize **DE GOOIJER INTERNATIONAL BV** to send instructions to your bank to debit your account in accordance with the instructions under contract with De Gooijer International BV.

This authorization is intended for business debit transactions between businesses only. After depreciation you have no right to refund the amount. You have the right to ask your bank prior to the debit to withhold the transaction. You can do this until the day on which the transaction would take place.

**Important!** Your bank business SEPA direct debit can only debit your account if you registered the authorization data at your bank. Check with your bank how to do this.

## 1 DETAILS OF AUTHORIZATION

Payee name **De Gooijer International BV**  
Adress **Prunus 22  
1424 LD De Kwakel  
Holland**

Payee ID

Characterized authorization

Reason of payment

## 2 COMPANY DETAILS

Company name  
Adress  
Country

  
  

Postcode  
City

  

IBAN

BIC

## 3 SIGNATURE

Date

City

Name

Name 2

Signature

Signature