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 rembursement 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 _____

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IBAN: DE35 7206 2152 0008 8381 35
BIC: GENODEF1MTG