

SEPA-Direct Debit Mandate

Laser, milling and 3D-printing orders		LaserMelting Gold orders		
Mandate reference: 1		Mandate reference: 2		
Debit 10 days after deduction of 2 %	_		Debit 5 days after shipping strictly net	
☐ Debit 30 days after	er invoicing, 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.				
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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.				
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Date	Signature			

CADdent® GmbH Max-Josef-Metzger-Str. 6 86157 Augsburg | Germany Director: Manfred Goth Commercial register: Augsburg HRB 8027 VAT ID-Number: DE127477472 VR-Bank Handels- und Gewerbebank eG IBAN: DE35 7206 2152 0008 8381 35 BIC: GENODEF1MTG