

SEPA Direct Debit Mandate (Authorisation)

Creditor/Payee:

Holding Graz – Kommunale Dienstleistungen GmbH
Andreas-Hofer-Platz 15
8010 Graz
Austria
Creditor-ID: AT3900000000018634

Debtor/Payer (to be completed by the debtor/payer)

Company name: _____

Company address: _____
Street, House Number, Postcode, Town/City, Country

IBAN: _____

BIC: _____
(You can find your IBAN and BIC numbers on your bank statements)

I / We authorise Holding Graz – Kommunale Dienstleistungen GmbH to collect payments from my / our account by means of direct debit. At the same time, I / We instruct my / our bank to honour direct debit requests made to my / our account by Holding Graz – Kommunale Dienstleistungen GmbH. I / We can request reimbursement of the amount debited within eight weeks, starting from the debit date. The conditions agreed with my / our bank apply.

Town/City, Date

Signature of Debtor/Payer