SEPA Direct Debit Mandate
SEPA-Lastschriftmandat

We recommend choosing SEPA Direct Debit as easy and secure method of payment.
After completing and signing, please fold this form twice to send it in a DIN business envelope to the below address.
Or simply send via fax to +49 511 9654620.

By signing this mandate form, you authorize
(A) Lister Copy- und Büro-Service GmbH to send instructions to your bank to debit your account and
(B) your bank to debit your account in accordance to the instructions from Lister Copy- und Büro-Service GmbH.

IBAN | | | | | | | | | | | | | | | | | | | | | | | | | | |

BIC | | | | | | | | | | | |

As part of your rights, you are entitled to a refund from your bank und the terms and conditions of your agreement with your bank.

A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Mandate reference =
customer number: _____

Creditor identification number:
DE52ZZZ00000000973

Debtor / bank account holder:

Name

Address:

Ctiy

Country

Date:

Signature:

To
Lister Copy- & Büro-Service GmbH
Financial Accounting Unit
Pelikanstraße 13A
30177 Hannover
GERMANY

Stand 04/2010