

SEPA Direct Debit Authorisation



Mandate reference: It is assigned from internex automatically, shown on your first debit note.

Recipient of payment

internex GmbH
Lagerstraße 15
3950 Gmünd, AT

Creditor ID: AT83ZZZ00000003001

I/We authorise the internex GmbH – Lagerstraße 15, A-3950 Gmünd – to collect payment from my/our bank account via direct debit. At the same time I instruct my credit institution to redeem the debit notes of the internex GmbH – Lagerstraße 15, A-3950 Gmünd – that are drawn on my/our bank account.

I/We can demand the refund of the amount debited within eight weeks, starting with the date debited. The requirements agreed with my/our credit institution and the terms and conditions of the internex GmbH are applied.

Customer information/Payer:

Company name

First and last name

Street

ZIP, city

IBAN

BIC

Bank name

Payment method: Recurring debit

Please send this form fully filled in and signed via **email to billing@internex.at** or via **post to the internex GmbH, Lagerstraße 15, 3950 Gmünd** or via **fax to 0043 1 2533033 3660**.

City

Date

Signature, Firm stamp