

**SEPA Direct Debit Mandate
for SEPA Core Direct Debit Scheme**



Creditor's Name:

ProGlass GmbH

Creditor's Address:

Michael-Becker-Straße 2
DE-73235 Weilheim an der Teck

Creditor Identifier:

DE80ZZZ00000004349

Mandate Reference (corresponds to the customer number):

SEPA Direct Debit Mandate:

By signing this mandate form, you authorise ProGlass GmbH to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from ProGlass GmbH.

Note:

As part of your rights, you are entitled to a refund from your bank under 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.

Before the first collection of a SEPA direct debit, the creditor shall inform you.

Payment: recurrent payment

debit after 10 days with 2% cash discount debit net after 30 days

Name of debtor

Street name and number

Postal code and city

Country

Account number -IBAN -

SWIFT/ BIC:

Location:

date:

Signature(s):

Original for creditor (ProGlass) – copy for customer Stand: 19.10.2015

The notice of a SEPA Direct Debit takes place each time, making note of the planned debit date, with each invoice of the creditor to the debtor.