



## **DIRECT DEBIT ORDER**

I, the undersigned, hereby declare that I agree that all of the amounts owing in relation to my supply contract(s) with Sudstrom S.à r.l. & Co S.e.c.s., in particular, the advance payments and billed charges, will be automatically debited from my bank account as detailed below. This direct debit order may be cancelled at any time.

Customer number: \_\_\_\_\_

Surname, Forename/Company: \_\_\_\_\_

No., Street: \_\_\_\_\_ Post code, town: \_\_\_\_\_

Tel: \_\_\_\_\_

House number: \_\_\_\_\_

Bank account number: \_\_\_\_\_

Account holder: \_\_\_\_\_

Financial institution: \_\_\_\_\_ Bank code (BIC): \_\_\_\_\_

I would also like to receive my bills by e-mail:

yes

no

The contracting party agrees to receive all future bills electronically at the following email address:

**E-mail:** \_\_\_\_\_ (please check that your e-mail address is correct)

**(only valid with direct debit subscription payments for those that do not have one set up already)**

Date: \_\_\_\_\_ Customer signature: \_\_\_\_\_

After completing the above, please send this form to the following address:

**Sudstrom/11, rue de Luxembourg/L-4220 Esch-sur-Alzette**

Reserved for Sudstrom Customer reference: \_\_\_\_\_