



DIRECT DEBIT ORDER /ELECTRONIC INVOICING 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 _____

Object number _____

For every object

Surname, Forename/Company _____

No, Street _____ Poste code, Town _____

Phone number _____

Please add a copy of your ID/passport

DIRECT DEBIT ORDER

Bank account number _____

Account holder _____

Financial institution _____ Bank code (BIC) _____

ELECTRONIC INVOICING ORDER

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)

Client certifies that all the information on this form is correct. Should any of this information change, the client agrees to notify SUDSTROUM S.à r.l. & Co S.e.c.s. in writing beforehand. SUDSTROUM S.à r.l. & Co S.e.c.s. accepts no liability for any malfunctions in the electronic transmission process.

Date _____ Customer /account holder 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 _____