

SEPA direct debit order

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Reference of the direct debit order	
Reference of the direct debit order	_____
Identification of the creditor:	
identification of the creditor.	<u>A08765919</u>
Number of the creditor / Name of the creditor.	
<u>BARCELONA DE SERVEIS MUNICIPALS, SA</u>	
Address / Address	
<u>Calabria 66</u>	
Postal code - Population - Province / Postal code - Population - Province	
<u>08015 - Barcelona - Barcelona</u>	
Country / Country	Spain

By signing this direct debit order, the debtor authorizes (A) the creditor to send instructions to the debtor's entity to debit his account and (B) to the entity to effect the debts on his account following the creditor's instructions. As part of his rights, the debtor is entitled to reimbursement by his entity under the terms and conditions of the contract signed with it. The reimbursement request must be made within the eight weeks following the date of the account debt. You can obtain additional information about your rights from your financial institution

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To

Number of the debtor / Name of the debtor		

Address of the debtor / Address of the debtor		

Postal code - Population - Province / Postal code - Population - Province		

Country of the debtor / Country of the debtor		

Swift BIC (Can contain 8 or 11 positions) / Swift BIC (Can be 8 or 11 characters)		
<input type="text"/>		
Account number - IBAN / Account number - IBAN		
<input type="text"/>		
Type of payment:	<input checked="" type="radio"/> Recurring payment	<input type="radio"/> Single payment
Type of payment	<input checked="" type="checkbox"/> Recurring payment	or <input type="checkbox"/> Single Payment
Date - Locality / Date - Locality of the debtor		

Signature of the debtor		
Signature of the debtor _____		

To

ALL FIELDS MUST BE FULFILLED.
ONCE SIGNED THIS ADDRESS ORDER MUST BE SENT TO THE CREDITOR FOR CUSTODY.

ALL FIELDS MUST BE COMPLETED.
ONCE THIS DOMICILE ORDER IS SIGNED, IT MUST BE SENT TO THE CREDITOR FOR ITS CUSTODY