SEPA Direct Debit Core Scheme
Direct Debit Mandate (Authorisation)

MANDATE REFERENCE: .....

[ ] One-off payment [ ] Recurring payments

CREDITOR / PAYEE:

Name:	peaknetworks Hosting GmbH
Address:	Eduard-Bodem-Gasse 5-7
Postcode / City:	A-6020 Innsbruck
Creditor ID:	AT56ZZZ00000055091

We authorise the creditor named above to collect payments from our/my account by SEPA direct debit. At the same time, we/I instruct our/my bank to honour the SEPA direct debits drawn on our/my account by the creditor named above. We/I may request a refund of the amount debited within eight weeks from the date of debit. The terms and conditions agreed with our/my bank shall apply.

DEBTOR / ACCOUNT HOLDER:

Name:	.....
Address:	.....
Customer number:	.....
Postcode / City:	.....
IBAN:	.....
BIC:	.....

Note: Information about our/my rights in relation to this mandate is contained in a notice that we/I can obtain from our/my bank.

CHECKLIST:

[ ] You will receive this document in duplicate.

[ ] The document must be completed in full.

[ ] Please sign both copies and return one of them to us.

ADDITIONAL INFORMATION:

1. The due dates of the amounts payable are shown on the respective invoice. No separate notification will be sent.

2. If any of your details change (IBAN, BIC, address, etc.), please inform us in good time. Failure to do so does not release you from your payment obligation.

.....

Place, date, signature(s)

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