



## Information to the SEPA B2B Direct Debit Mandate

Dear business customers,

Do you want a simple and uncomplicated payment procedure for your upcoming orders by direct debit?

If you have a SEPA direct debit mandate with us, we will grant you a **3% discount for a payment period of 10 days**.

In order for us to be able to set up your customer account for the payment method „SEPA Direct Debit“ in the future and to be able to change over to the payment method in the near future, we need the new mandate for the SEPA Direct Debit from you.

We would like to ask you to fill in the attached form:

- **Filled SEPA Business-to-Business DirectDebit Mandate,**  
(Please enter your maxxcount.de customer number as a reference.)
- **legally signed by you,**
- **confirmed & signed by your bank,**  
**(+ copy of your bank's confirmation)**
- **1 paper as original**

by letter mail post to us.

**Please note:** If we do not have „all these documents“, unfortunately, we cannot set up the SEPA B2B Direct Debit Mandate for you.

We will inform you in writing about the upcoming switch to the SEPA Direct Debit Mandate.

We ask for your patience and thank you for your cooperation.

Please do not hesitate to contact us if you have any questions:

**Mr. Witschel**

Phone: +49 (0)351 871 8232

E-Mail: [Buchhaltung@maxxcount.de](mailto:Buchhaltung@maxxcount.de)

With kind regards

maxxcount.de GmbH & Co. KG



Creditor's name and adress:

maxxcount.de GmbH & Co. KG  
Gostritzer Straße 61-63

01217 Dresden  
Germany

## SEPA Business-to-Business Direct Debit Mandate

**Creditor identifier:**

DE 27ZZZ00000310271

**Mandate refernece** (Your maxxcount.de customer no.):

### SEPA Business-to-Business Direct Debit Mandate for „Recurrent payment“:

By signing this mandate form, you authorise the creditor maxxcount.de GmbH & Co. KG to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from the creditor maxxcount.de GmbH & Co. KG.

Notice: This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due.

I / we agree that, in order to facilitate payment transactions, the 14-day period for information before collection of a due payment can be shortened to one day before debiting.

The company maxxcount.de GmbH & Co. KG reserves the right to charge a handling fee of EUR 10.00 for the R-transaction Refusal or Return.

**Your name / Name of the debtor(s):**

**Your adress / Adress of the debtor(s):**

Street name & no.:

Postal Code:

City:

Country:

**IBAN:**

**SWIFT BIC:**

**City/town in which you are signing:**

**Date of Signature:**

**Signature(s):**

**Bank's Stamp & Signature:**

**Execution for creditor**



Creditor's name and adress:

maxxcount.de GmbH & Co. KG  
Gostritzer Straße 61-63

01217 Dresden  
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**Execution Bank of the debtor**