SEPA direct debit mandate



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To be completed by the creditor

Mandate reference:		
Creditor Identifier:		
Name of the creditor:		
Address:		Postcode:
Town/City:	Province:	
Country:		

By signing this direct debit order, the debtor authorises:

1) The creditor to send instructions to the debtor's banking entity to adjust its account. 2) The entity to debit its account following the creditor's instructions. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within eight weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Contract number:

Province:

One-off payment

Flat:

Door

Postcode:

To be completed by the holder of the charge account

Holder	of	the	charge	account:
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Tax identification N	No. (NIF/CIF):
Address:	
Number:	Street door:
Town/City:	
Country of debtor:	

Recurring payment or

Stairway:

Country of debto

Account number:

Payment type:

Start date:

Town/City:

Signature of the account holder

All fields must be filled in. Once this mandate has been signed, it must be sent to the creditor for safekeeping. FP.00375.ES-FO.10 Ed.1

Cancellation notice Send only if you would like to cancel this contract



If you wish to exercise your right to withdraw from and cancel this contract, in accordance with the provisions set forth in Royal Decree 1/2007 of 16 November and within the legal period of 14 calendar days from the signing hereof or from agreeing to the same by telephone, you may send this cancellation notice to us, thereby confirming your desire to annul this contract, at: Nedgia, S. A., with registered address at Avda América, 38 Madrid 28028, or call the freephone number 900264554.

Yes, I want to cancel this GLP supply contract.

In	, on [date]	[month]	2	
Signature:				
Name and surnames:				
National ID Doc. No.:				
Address linked to the cent	ract that you want to can			