

SEPA - MANDATE FOR RECURRENT COLLECTIONS FOR MOKUMFLEX

Staxi B.V.
IJdoornlaan 805
1025 AZ Amsterdam

Centrale: 020 - 705 8888
Admin: 020 - 705 8880

info@staxi.nl
www.staxi.nl

Name creditor: Staxi Vervoer B.V.
Address creditor: IJdoornlaan 805
Postal code creditor: 1025 AZ
City creditor: Amsterdam
Country creditor: Nederland

Creditor ID NL37ZZZ721134560000

Mandate reference* _____

By signing this mandate form, you authorise Staxi Vervoer B.V. to send recurrent collection instructions to your bank to debit your account and your bank to debit your account on a recurrent basis in accordance with the instructions from Staxi Vervoer B.V. 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. Ask your bank for the conditions.

First name: _____

Last name: _____

Address: _____

Postal code & City: _____

Country: **The Netherlands** _____

IBAN: _____

Place and date: _____

Signature:

Please return the completed and signed form to mokumflex@staxi.nl

* we'll send you the mandate reference through e-mail within 2 workdays