**European SEPA direct debit mandate-**

**Core (B2C) SEPA Direct Debit**

**Signed document to send to Edenred Belgium SA**

MANDATE REFERENCE : C - - - - - - -

Identification OF CREDITOR : BE94ZZZ0407034269

FOR A LEVY **⌧** RECURRENT *I*  UNIQUE

*By signing this mandate, you authorize :*

1. EDENRED Belgium SA *to send instructions to your bank to debit your account, and*
2. *your bank to debit your account according to the instructions of* ’EDENRED Belgium SA.

*You have a right to refund from your bank under the conditions stated in the agreement that you spent with her. All refund requests must be made within 8 weeks of the date of your account. In accordance with the terms and conditions, the invoice serves as pre-notification.*

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| --- | --- |
| **The undersigned,** (Completed by the account holder)  Name of the debtor :  Street, number, mailbox number :  Zip code and city :  Country :  Company number :  IBAN bankaccount number IBAN : BE---  BIC code :  Made in , the .  Signature (of the debtor) :   |  | | --- | |  | |