Account information & direct debit authorisation



Debit mandate (Copy for creditor)

Account owner	
Bank	
IBAN This account has to be an EUR account!	BIC
made to this account exclusively in EUR. The of to Unzer E-Com GmbH, Vangerowstraße 18 'Unzer") and Unzer Luxembourg S.A., 1, Plac referred to as "Unzer Luxembourg S.A."), to col to the implementation of this Agreement from it	mber state of the European Union. Payments are contracting partner provides its revocable consent 3, 69115 Heidelberg (hereinafter referred to as e du Marché, L-6755 Grevenmacher (hereinafter lect all due fees and payments incurred in relation as account via direct debit.
Number: DE87ZZZ00000019937	18, D 69115 Heidelberg; Creditor Identification hé L- 6755 Grevenmacher, Creditor Identification
same as your customer number on your invoice The contracting partner entitles the payment r	recipient to collect payments from its account via partner instructs the credit institute to redeem debit
beginning on the day of charging. The conditions the advance announcement of the	e return of the charged amount within eight weeks tions agreed upon with the credit institute apply direct debit collection, including due date and lourg S.A. at least one day before collection of the
 □ Specified account is also account for payouts □ The account for payouts differs from the account specified here and is as followed: 	
Account owner:	
Bank:	
IBAN	BIC
URL (with multiple accounts for payouts / foreign currency accounts)	Currency (foreign currency account)

Unzer E-Com GmbH, Vangerowstraße 18, 69115 Heidelberg, Germany, Register Court: Mannheim District Court, HRB 337681, Directors: Robert Bueninck, Jacob von Ingelheim, supervisory authority responsible: German Federal Financial Supervisory Authority (BaFin), Graurheindorfer Str. 108, 53117 Bonn, Germany www.unzer.com

Name und function

Unzer Luxembourg S.A. société anonyme, 1, Place du Marché, L-6755 Grevenmacher, RCS Luxembourg: B 144133, Directors: Marc Blumberg, Jan Marcinkowski, Commission de Surveillance du Secteur Financier (CSSF) 283 rte. d'Arlon, L-1150 Luxembourg, CSSF: Z00000009, www.unzer.com

Date, legally binding signature and stamp

Debit mandate (Copy for debtor) Account owner Bank IBAN This account has to be an EUR account! BIC The account named must be located in a member state of the European Union. Payments are made to this account exclusively in EUR. The contracting partner provides its revocable consent to Unzer E-Com GmbH, Vangerowstraße 18, 69115 Heidelberg (hereinafter referred to as "Unzer") and Unzer Luxembourg S.A., 1, Place du Marché, L-6755 Grevenmacher (hereinafter referred to as "Unzer Luxembourg S.A.."), to collect all due fees and payments incurred in relation to the implementation of this Agreement from its account via direct debit. Payment recipient: Unzer E-Com GmbH, Vangerowstrasse 18, 69115 Heidelberg; Creditor Identification Number: DE87ZZZ00000019937 Unzer Luxembourg S.A., 1, Place du Marché, L-6755 Grevenmacher, Creditor Identification Please refer your mandate reference to your first invoice/billing. Your mandate reference is the same as your customer number on your invoice/billing. The contracting partner entitles the payment recipient to collect payments from its account via direct debit. At the same time, the contracting partner instructs the credit institute to redeem debit collected from its account by the payment recipient. **Note:** The contracting partner may request the return of the charged amount within eight weeks beginning on the day of charging. The conditions agreed upon with the credit institute apply thereby. The advance announcement of the direct debit collection, including due date and amount, will be made by Unzer/ Unzer Luxembourg S.A.at least one day before collection of the debit. specified account is also account for payouts The account for payouts differs from the account specified here and is as followed: Account owner Bank. **IBAN** BIC



Currency (foreign currency account)

Name und function

URL (with multiple accounts for payouts / foreign currency

Date, legally binding signature and stamp