



SEPA direct debit authorisation general

Authorisation number

Payee data

| | |
|---------------------|---------------------|
| Name | Grovet BV |
| Identification code | NL65ZZZ596520040000 |
| Address | Otto Hahnweg 24 |
| Zipcode | 3542 AX |
| City | Utrecht |
| Country | Nederland |
| IBAN | NL11INGB0104221763 |
| BIC | INGBNL2A |

Customer data (please check the data and adjust if necessary)

| | |
|---------|-------|
| Name | ..... |
| Address | ..... |
| Zipcode | ..... |
| City | ..... |
| Country | ..... |
| IBAN | ..... |
| BIC | ..... |

By signing this form, you authorise:

- Grovet BV to send direct debit orders to your bank to deduct an amount from your account
- Your bank to deduct an amount from your account, which matches the order of Grovet BV.

You can reverse the preauthorised payment, if you disagree with it.
To do so, please contact your bank within 8 weeks after the deduction.
Ask your bank for the conditions.

The invoice serves as a pre notification (notice) for the preauthorized payment.

Signature

| | | | |
|-----------|------|------|------|
| Name | .... |  |  |
| City | .... | Date | .... |
| Signature | .... |  |  |