



Business Partner Master Data (Companies)

8.32.4.448

Address

Name	
Company Name	
Line of Business	

Registered Office of the Company	
Street name and number	
Postal code, City, Country Code	

Billing Address (Invoice Recipient, Invoicing Party)	
Street name and number	
Postal code, City, Country Code	
Invoices sent	by post by e-mail to:

Different Delivery Address or Order Address (optional)	
Street name and number	
Postal code, City, Country Code	

PO Box Address	
PO Box, Postal Code	

Communication	
Contact Person	
Telephone, Telefax	
Mobile, E-Mail	

Identification

Tax Numbers	
Tax Number	
VAT ID	

Identification Number	
Commercial Register Number	[only for Germany]
Alternative Identification Number	[for foreign Companies]

Payments

Payment by invoice Payment by SEPA Business-to-Business Direct Debit Mandate

Bank Details	
Country Code, Bank Key	
IBAN	[only EU]
BIC ¹	
Account Number	[for NON-EU Business Partner]

By signing this mandate form, you authorize AirIT Services GmbH to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from AirIT Services GmbH. This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due. Creditor identifier: DE81ZZZ00000482735 ¹⁾ From February 1st, 2014, the BIC can be omitted if the IBAN begins with DE.

Confirmation

I hereby declare that the information made is correct.

Name, First Name	Location, Date	Signature