



Mandate for recurrent collections SEPA

Creditor specifications

Name : Havenbedrijf Rotterdam N.V.
Address : Wilhelminakade 909
Postal code and city : 3072 AP ROTTERDAM
Country : Nederland
Creditor Identifier : NL73ZZZ243545610000
Mandate reference : The reference number will be mentioned on your invoice

Reason for payment : The collection of the Use-Related Payment as specified in the Deed

By signing this mandate form, you authorise Havenbedrijf Rotterdam N.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 Havenbedrijf Rotterdam N.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 8 weeks starting from the date on which your account was debited. Ask your bank for the conditions.

Name : _____

Address : _____

Postal code and city : _____

Country : _____

IBAN : _____

Identification Code (BIC) : _____

Place and date : _____

Signature : _____