



EXTERNAL CUSTOMER DATA SHEET

Corporate Name:
Address:
.....
VAT Number:
Telephone Number:

Postal Address (if there are different addresses for sending materials, billings, etc please indicate them hereby)

1/
2/
3/

Payment method (Check the preferred option):

- Bank transfer
 Bank Check
 Debit receipt

Bank details:

BIC / IBAN:

Contacts:

Manager: Tel: Fax:
Administration Dept.: Tel: Fax:

E-mail:

Date _____.

Stamp and signature: