

REGISTRATION FORM

GENERAL INFORMATION

Company name*

Country*

Address*

VAT number*

Zipcode / City*

Company Registration Number (CRN)*

Delivery address*

General telephone number*

Zipcode / City*

Website

E-MAIL

E-mail (General)*

E-mail (order confirmation)*

E-mail (quotes)*

E-mail (invoices)*

INKOOPORGANISATIE

Are you a member of a purchasing organization?

Yes.

No.

If ja:

Name of purchasing organization

Email invoicing via purchasing organization

Registration number of purchasing organization

CONTACTS

SALES CONTACT PERSON

Sales contact person

Phone

Position

Mobile Phone

E-mail

**Required field*

masterlight

PURCHASE ORDERS CONTACT PERSON

Purchase orders contact person

Phone

Position

Mobile Phone

E-mail

ADMINISTRATION CONTACT PERSON

Administration contact person

Phone

Position

Mobile Phone

E-mail

BANKING DETAILS

Account number [IBAN]*

Attribution*

BIC code*

Bank name

**Required field*

Do you want to pay by direct debit?

Yes (complete and sign the **form** on the next page)

No

If yes:

Within 8 days, -/- 2% payment discount

30 days net

If you choose to pay by direct debit, you must complete and sign the authorization form on page 3. If the authorization is not issued, we cannot process the direct debit.

DIRECT DEBIT AUTHORIZATION

Recurrent business-to-business collection mandate

DO NOT complete this form if you do not want to use a direct debit.

Creditor Name

Eurolight BV - Masterlight

Creditor Address

Industrieterrein 102-104

Creditor Postcode

5981 NC

Creditor Town / City

Panningen

Creditor Country*

NL, EU

Creditor Identifier*

NL40ZZZ120449390000

Mandate Reference

By signing this form, you authorize Eurolight BV send recurrent collection orders to your bank to debit your account for delivered goods and your bank to debit a recurrent amount from your account in accordance with the order of Eurolight BV. This mandate is intended for business to business transactions only. This mandate confers no right to have the transaction refunded. The debtor can request their own bank not to carry out the collection transaction up to and including the day of the transaction. Ask your bank about the conditions.

PLEASE NOTE: Amounts can only be debited from your account if you have authorized your bank to do so. Visit your bank's website for more information.

Name**Address****Town / City****Zipcode****Country*****Account number [IBAN]****Bank Identifier Code[BIC]******Place and date****Signature**

*It is not necessary to request or enter this if the country of the creditor and debtor is the same.
**Not a mandatory field for Dutch account numbers.