

Payment

After your print work have been delivered, you will receive an invoice. This invoice must be satisfied within 30 days on the bank account numbers mentioned below.

In the invoice an amount has been incorporated for administrative costs. When you authorize us to write of the invoice amount within 14 days after delivery of your print work from your bank account in the Netherlands, these administrative costs come expire.

You can give us authorization with the direct debit form sent to you with the price confirmation, returning it to us by mail or fax, or you can authorize the direct debit by using this [Authorization](#)

Bank: Rabobank

No.:38.48.40.035

IBAN: NL19RABO 0384 8400 35

Swift: RABONL24

Register of companies: 30114582

BTW nr./VAT no.: NL801984488B01