



PLEASE MAIL TO INFO@KNACKSCHARF-RENT.DE OR FAX TO +49 (0)40 - 32 61 41

1 CLIENT DATA

<input type="text"/>	<input type="text"/>	
Name or Company Name	VAT-ID	
<input type="text"/>	<input type="text"/>	
Contact Person	Phone	
<input type="text"/>	<input type="text"/>	
Street	No.	<input type="text"/>
<input type="text"/>	<input type="text"/>	Mobile
Postcode	City	<input type="text"/>
<input type="text"/>	<input type="text"/>	e-Mail
Date of Birth	Country	<input type="text"/>
		Homepage

- 2 I/We **do not** want to participate in the Knackscharf/Highnoon Studios newsletter program. In case of participation, Knackscharf never gives away client information to third parties.
- 3 In the contractual relationship between Knackscharf GmbH & Co. KG and the client, the respective current terms and conditions of rental apply. The terms and conditions are available for download on the homepage of Knackscharf under www.knackscharf-rent.de.
- 4 I/We have read, understood and acknowledged Knackscharf's terms and conditions as sole, binding legal groundwork in the contractual relationship with Knackscharf GmbH & Co. KG

4 PLEASE SIGN HERE!

<input type="text"/>	<input type="text"/>
Date	Client Signature

6 PLEASE SUPPLY A COPY OR SCAN OF A GOVERNMENT ISSUED ID AND A DEBIT/CREDIT CARD

<input type="text"/>	<input type="text"/>
ID-No.	Valid until

ONLY FOR INTERNAL USE

to be filled in by Knackscharf

- Homepage geprüft Personalausweiskopie PDF

<input type="text"/>	<input type="text"/>
Kundennummer	Kundendaten erfasst von

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7 PAYMENT MODALITIES

7A /// SEPA DIRECT DEBIT MANDATE [3 % DISCOUNT*] Yes No

SEPA DIRECT DEBIT MANDATE

RECIPIENT Knackscharf GmbH & Co KG

NAME OF ACCOUNT OWNER

NAME / COMPANY

MANDATE-REFERENCE-NO. (= CLIENT-NO.) To be filled in by Knackscharf

BANK

NAME OF THE BANK

BIC

IBAN

I/We authorize Knackscharf GmbH & Co KG to collect payments from my/our account using direct debit. Accordingly, I/we authorize my/our credit institute, to meet the direct debit requests issued by Knackscharf GmbH & Co. KG.

NOTICE I/We can demand reimbursement of the charged amount within 8 weeks, starting with the debit date. In such a case the terms and conditions of my/our credit institution shall apply.

Invoices paid via direct debit are collected on the 15th and 30th (or last day) of the month. If the 15th or the 30th do not fall on a bank working day, the collection will be made on the next bank working day.

* The 3% discount applies exclusively to Equipment-Rental invoices. Studio invoices, sales, couriers and expenses are explicitly excluded from this regulation.

7B /// INVOICE

The invoice amount is payable on the date of payment stated in the invoice without any deduction. Delay shall occur no later than 30 days after the due date and receipt of the invoice.

7C /// PAYPAL OR CREDIT CARD (VIA PAYPAL)

The full invoice amount plus any PayPal fees is payable on the date of payment stated in the invoice. Delay shall occur no later than 30 days after the due date and receipt of the invoice.

Paypal eMail to which the payment request shall be issued:

8 PLEASE SIGN HERE!

I hereby confirm that above data is correct:

Date

Signature Client

Company Stamp