

# Customer details

for general agreement with

KAM CRM-NR.

## Customer details

  
Company  
Street  
Nr.  
Postal Code  
City  
Country  
E-mail of Invoice recipient  
Company register number  
Tax number  
VAT number

## General contact details

  
Telephone  
Fax  
E-mail adress

## Contact person

  
Contact name  
Function  
Telephone  
E-mail adress  
Mobile phone

## Invoice recipient

 As customer details Differing adress  
Company  
Contact name  
Street  
Nr.  
Postal Code  
City  
Country  
Telephone for queries

## Account information<sup>1</sup>

  
Account holder  
Account number  
Sort code  
Bank name  
IBAN  
SWIFT / BIC

<sup>1</sup> For credit notes only

## Comments