



SAS Faktura

We hereby apply and accept the account terms & conditions for SAS Faktura

Full name of the company		Company reg. no.
Address		
Postal code	Town/city	
Company contact person		
Telephone	Email	

Please select an invoicing period and payment term

- ☐ 1 invoice/month - Payment 15 days after invoice date (P65)
- ☐ 2 invoices/month - Payment 20 days after invoice date (P70)
- ☐ 1 invoice/week - Payment 25 days after invoice date (P75)

(Payment term refers to the period from the invoice date to the due date of the payment)

Please select invoicing model

- ☐ 1 invoice per company
- ☐ 1 invoice per cost center (please attach list of cost centers)

Estimated travel volume in DKK per year:

Authorised signatory - If a signatory lacks a Danish social security number, a copy of the signatory's passport must be attached with the address details in the country of residence.

I/we have read and accepted the account terms and conditions for SAS Faktura and approve that SEB Kort may search other sources for information about my/our application. I also accept that all information relating to the customer relationship, including CVR no. (Central Business Registration), may be disclosed to and received from other companies in the SEB group, including SEB and SEB Invest, and to credit information agencies approved by the Danish Data Protection Agency.

Date and place	Signature of authorised signatory
Name of authorised signatory	Social security number

SAS Faktura is operated by SEB Kort Bank, Denmark, branch of SEB Kort Bank AB (Sweden)

Please send your application to SEB Kort Bank, P.O. Box 351, DK-0900 København C

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