New Customer Setup

Please complete in full. Fields marked with * are mandatory

KAATSCH recycling

1 Customer Type and Master Data

Customer Type	☐ Company ☐ Private Individual ☐ Itinerant Trade
Company Name / Full Name *	
Street, House Number *	
Postal Code, City *, Country *	
Contact Person (Accounting)	
Phone *	
Email *	
ID Number (private individuals only)	

2 Electronic Invoicing

E-invoice (Email)	
E-invoice (Routing ID / Leitweg-ID)	
E-invoice Transmission Format (e.g. XRechnung, ZUGFeRD)	

3 Bank Details, Taxes and Billing

Note: Outstanding invoices will be offset against credit notes. Consent to the credit note procedure does not constitute a direct debit authorization.

IBAN *		**BIC ***	
VAT ID No.		**Tax Number**	

Billing Method	**Tax Status**
☑ Credit note according to §14 (2) German VAT Act (UStG) ☐ Customer issues invoice ☐ No offsetting requested	☐ Subject to VAT ☐ Small business according to §19 German VAT Act (UStG) ☐ Not subject to VAT

4 Data Protection, Confirmation and Signature

Your data will be processed for the business relationship in accordance with applicable data protection regulations.

☐ I agree to receive information and offers via email / phone / mail.

☐ As part of data collection, identification and vehicle documents may be copied or scanned

Place, Date	**Name (in block letters)**	**Stamp / Signature**