



Orden de domiciliación de adeudo directo SEPA

Referencia de la orden de domiciliación:	
Mandate reference	
Identificador del acreedor :	A28739415
Creditor Identifier	
Nombre del acreedor / Creditor's name	LIMPIEZAS LOMA, S.A.
Dirección / Address	C/. CANAL DE SUEZ, 1
Código postal - Población - Provincia / Postal Code - City - Town	28042 MADRID
País / Country	ESPAÑA

By signing this mandate form, you authorize (A) the Creditor to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from the Creditor. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within eight weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Nombre del deudor/es / Debtor's name (titular/es de la cuenta de cargo)		C.P.ARCADIA, 1	CIF: H8048104
Dirección del deudor / Address of the debtor		C/ ARCADIA, 1	
Código postal - Población - Provincia / Postal Code - City - Town		28042 MADRID	
País del deudor / Country of the debtor		ESPAÑA	
Swift BIC (puede contener 8 u 11 posiciones) / Swift BIC (up to 8 or 11 characters)			
Número de cuenta - IBAN / Account number - IBAN			
ES87 2100 2586 3513 0048 2990 Spanish IBAN of 24 positions always starting ES			
Tipo de pago: Type of payment			
☒ Pago recurrente Recurrent payment ☐ Pago único One-off payment			
Fecha - Localidad: Date - location in which you are signing			
MADRID, 8 DE SEPTIEMBRE DE 2025			
Firma del deudor: Signature of the debtor			

Inscrita en el registro Mercantil de Madrid, Tomo 6250, General 5.280, Sección 3ª, del Libro de Sociedades 30 hoja 52323. Inscripción 1ª C.I.F. A28739415