

Vendor creation sheet

Address

Supplier name:



VAT number:



TAX number:



Street, house No:



Postal code, City:



Country:



Contact person

Name(Sales):



Phone (Sales):



E-mail (Sales):

E-mail (Finance):

Payment method

Terms of payment:



Incoterms:

Order currency:



Language:



Bank details

Account number:



Code of bank:



SWIFT/BIC:

IBAN:

Date: (dd/mm/yyyy)

Signature: