



VENDOR MASTER DATA SHEET

Your SAP code by Lafarge:

We kindly ask you to return this form signed and stamped. All fields are mandatory. Your data will be kept confidential.

Company Name:

Address:

Postal/ZIP code:

City:

Country:

Tel. No.:

Fax:

E-Mail:

First and last name of the contact person:

TAX:

VAT:

DUNS No.(Dun & Bradstreet nb):

Payment Terms:

Lafarge Procurement administrator:

Bank Name:

IBAN:

SWIFT:

Currency:

Reason for change:

Comments/notes:

Bank Name:

IBAN :

SWIFT:

Currency:

Reason for change:

Comments/notes:

Place, Date

Signature and Company Stamp