



VENDOR MASTER DATA SHEET

Please return filled and signed document. Data provided below will be treated as confidential.

Your SAP code by Holcim:

Company Name*:

Address*:

Postal/ZIP code*:

City*:

Country*:

Tel. No.*:

Fax:

E-Mail*:

Name & surname of the contact person*:

TAX ID:

VAT Reg. No.*:

DUNS No.(Dun & Bradstreet nb):

Payment Terms*:

Bank Name*:

IBAN*:

SWIFT*:

Currency*:

Reason for change (remove irrelevant)*: system account creation / data changes / other.. (please describe)

Comments/notes:

Bank Name:

IBAN :

SWIFT:

Currency:

Reason for change:

Comments/notes:

* - mandatory fields

Place, Date*

Signature and Company Stamp*