



Supplier Master Data Form

Please send us the signed and stamped form so that we can finally validate the data. The validation is used for audit purposes, but is of course treated confidentially.

Name of company:	
Street and house number:	
Postal code:	City:
Country:	
Phone number.:	Fax:
E-mail for inquiries/ order receipt:	
E-Mail for payment advices:	
E-Mail for invoice clarification:	
First and last name of the contact person:	
Tax ID (VAT):	
Tax number:	
D.U.N.S.:	
Payment terms:	30 days net
Delivery term:	
Our customer number with you:	
Specification/ change of bank details	
IBAN no longer to be used (only when changing):	
Bank details:	
IBAN:	SWIFT:
Currency:	
Reason for the change:	
Comment:	
Bank details:	
IBAN:	SWIFT:
Currency:	
Reason for the change:	
Comment:	

Place, Date

Signature and company stamp

Holcim (Deutschland) GmbH, Willy-Brandt-Straße 69, 20457 Hamburg

E-Mail: **Stammdaten-deu@holcim.com**