

Bank Payment Request Form

Please fill out this form and email it to sales@netresec.com to request an exception from Netresec's pre-payment policy.

Customer Details

Company / Organization:

Country:

Contact email:

Contact name:

Name of bank:

Bank's BIC/SWIFT code¹:

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Assertions

- ☐ A formal Purchase Order² will be provided when buying software or licenses from Netresec.
- ☐ We accept NET 30 days payment terms.
- ☐ Payment will be made through international bank payment using IBAN/SWIFT.
- ☐ We will cover all potential bank charges and fees related to the IBAN/SWIFT payments.

Signature

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Name:

Role:

Date:

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¹ 8 or 11 alphanumeric characters, as specified in ISO 9362.

² The PO does not have to be in English, we accept purchase orders issued in your local language.