



**infratróia**

**INFRAESTRUTURAS DE TRÓIA, E.M.**

I (a) \_\_\_\_\_

Resident in \_\_\_\_\_

Taxpayer nr. 

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Telephone number, \_\_\_\_\_ hereby request you to authorize the payment of the water supply through the bank entity and account number described below.

BANK \_\_\_\_\_ AGENCY \_\_\_\_\_

**Bank Identification Number (NIB)**

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Account Holder

\_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_ of \_\_\_\_\_

Hereby requests your approval

<b>b) To be filled in by the Services</b>	
<b>of the Bank</b>	<b>of the Company</b>
We confirm account number	We confirm having taken due note
Date _____ / _____ / _____	Date _____ / _____ / _____
Signature	Signature

**Reference at the Company**

(invoice/ receipt reference)      Consumer Nr. \_\_\_\_\_      Installation Nr. \_\_\_\_\_

Dear Sirs:

By debiting the above referred account, please pay the amounts submitted to you by INFRATRÓIA, E.M..

Insufficient account balance does not ascribe the responsibility to the Bank for the settlement of the payments. The aforementioned company shall have the right to consider this request null whenever such situation arises.

a) Consumer    b) To be filled in by the Bank