

SPONSOR NAME _____ SPONSOR ID NR: _____

CUSTOMER NAME _____ STREET/NR: _____

POSTAL CODE, CITY _____ TELEPHONE NR.: _____

D.O.B: _____ E-MAIL ADDRESS: _____

- I WISH TO ORDER THE ITEMS LISTED HERE AS A SINGLE ORDER. THESE ARE TO BE DELIVERED TO MY ABOVE MENTIONED SHIPPING ADDRESS.
- I WISH TO ORDER MY PRODUCT SUBSCRIPTION AND REQUEST YOU TO DELIVER THE HERE LISTED ITEMS TO MY ABOVE-MENTIONED SHIPPING ADDRESS. THE NEXT DELIVERY SHOULD BE MADE ON _____ / _____ (DD/MM-LATEST ON THE 20TH OF THE MONTH)
- I WISH TO CHANGE MY PRODUCT SUBSCRIPTION AND REQUEST YOU TO DELIVER THE HERE LISTED ITEMS TO MY ABOVE MENTIONED SHIPPING ADDRESS. THE NEXT DELIVERY SHOULD BE MADE ON _____ / _____ (DD/MM-LATEST ON THE 20TH OF THE MONTH)

PAYMENT METHOD

- CREDIT CARD VISA® MASTER CARD®

HEREBY I/WE AUTHORISE UNICITY, THE FROM ME INSTRUCTED LICENSE FEE (35,86 € NET) AND THE FROM THIS AGREEMENT RESULTING STARTER PACK ORDER AS WELL AS THE SUBSEQUENT ORDERS TO TAKE THE AMOUNT FROM MY ACCOUNT BY DIRECT DEBIT ACCORDINGLY FROM THE BELOW GIVEN CREDIT CARD

CARDHOLDER (NAME AS ON CREDIT CARD) CREDIT CARD NUMBER VALID UNTIL (MM/YY)

DIRECT DEBIT MANDATE

I AUTHORISE/WE AUTHORISE (A) UNICITY GLOBAL MARKETS GMBH TO TAKE PAYMENTS FROM MY/OUR ACCOUNT. AT THE SAME TIME (B) I/WE INSTRUCT OUR BANK TO HONOR THE DIRECT DEBIT WITH UNICITY GLOBAL MARKETS GMBH.

NOTE: I/WE CAN RECEIVE A REIMBURSEMENT OF THE DEBITED AMOUNT, WITHIN EIGHT WEEKS FROM THE DIRECT DEBIT DATE. THE TERMS AND CONDITIONS OF MY/OUR BANK ARE APPLICABLE REGARDING THIS. I AM AWARE THAT FOR THE FIRST ORDER VIA DIRECT DEBIT IT MAY TAKE SEVERAL DAYS TO PROCESS.

ACCOUNT HOLDER (SURNAME, FIRST NAME) BANK (COMPLETE NAME AND LOCATION)

IBAN BI-/SWIFT-CODE

TRANSFER (NOT AVAILABLE FOR EASYSHIP)

THE AMOUNT OF THE ORDER WILL BE TRANSFERRED BY ME TO THE UNICITY ACCOUNT AT UBS, BY PROVIDING MY FULL NAME (FIRST AND LAST), PLACE OF RESIDENCE AS WELL AS THE CUSTOMER NUMBER, IF IT ALREADY IS AVAILABLE.

ACCOUNT IBAN: DE06502200852543361015
BIC: SMHBDEFFXXX, BANK: UBS DEUTSCHLAND
BLZ: 502 200 85, KONTO NR.: 2543361015



(FOR CHARGING YOUR CREDIT CARD / DEBIT AND / OR COMMISSION PAYMENT)

ARTIKEL	ARTIKEL NR.	BESTELL MENGE	KLANTENPRIJS *** (INCL. BTW)	TOTAL COST (INCL. BTW.)
CORE				
BALANCE	24002		143.88 €	€
CLEANSER (ALOE VERA, LIFIBER, PARAWAY PLUS)	27150		152.60 €	€
LEAN COMPLETE CHOCO	19941		68.67 €	€
COMPLETE (PROTEIN DRINK VANILLA)	27575		119.90 €	€
MATCHA ENERGY (15 SACHETS)	27660		75.21 €	€
MATCHA ENERGY (30 SACHETS)	27163		138.43 €	€
MATCHA FOCUS (30 SACHETS)	27166		130.38 €	€
UNICITY MATCHA X AM	28601		152.06 €	€
UNICITY MATCHA X PM	28604		152.06 €	€
UNICITY ALOE VERA (50 CAPS)	27156		32.70 €	€
UNICITY LIFIBER	27158		45.78 €	€
BIOS LIFE® C	25944		128.62 €	€
SUPER GREEN	25746		38.04 €	€
OTHER PRODUCTS				
CM PLEX® (VOOR GEWRICHTEN)	18514		89.38 €	€
GLUCOSAMINE AJF® (VOOR GEWRICHTEN)	22178		68.67 €	€
IMMUNIZEN® (VOOR HET IMMUNSSYSTEEM)	18511		59.95 €	€
PHYTOPATH® (ANTIOXIDANTEN)	18510		78.48 €	€
COQ10 ADVANCED FORMULA™ (CO-ENZYM Q10)	27617		53.41 €	€
OMEGALIFE 3™ (OMEGA 3 VETZUREN)	25236		33.79€	€
TOTAL €				



UNICITY GLOBAL MARKETS GMBH

RIGISTRASSE 2, CH-6300 ZUG
SWITZERLAND
MONDAY - FRIDAY 8AM - 5PM (CET) / 7AM - 4PM (GMT)
TEL: +49 180 3001011
FAX: +41 41 5 111 335

E-MAIL: SERVICE.MANAGEMENT@UNICITY.COM WEB: WWW.UNICITY.COM