**ANEXO IX**

**FORMULARIO SEPA**

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| ***Referencia de la orden de domiciliación:*** | (CIF del cliente + tres ceros) |  |  |  |  |  |  |  |  |  |  |  |
| ***Identificador del acreedor:*** | V36611580000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ***Nombre del acreedor:*** | CONSORCIO DE LA ZONA FRANCA DE VIGO |  |  |  |  |  |  |  |  |  |  |  |
| ***Dirección*** | AREAL, 46, VIGO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ***País:*** | ESPAÑA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ***Nombre del deudor/es:*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ***Dirección del deudor:*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ***Código postal – Población – Provincia:*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ***País del deudor:*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ***Swift BIC (puede contener 8 u 11 posiciones):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ***Número de cuenta – IBAN:*** | E | S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ***Tipo de pago:***  |  |  | ***Pago recurrente*** |  |  | *O* |  |  |  |  | ***Pago único*** |  |  |  |  |  |  |  |
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| ***Fecha - Localidad:*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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