

Dear business partner

Atria will primarily receive E-invoices. In exceptional situations, you can use the other invoice delivery methods mentioned below.

In all invoices, the orderer's name and possible order number must be mentioned as reference information.

1 E-invoices

EDI ID/E-invoicing address:

Our e-invoicing operator: **Basware Oyj**
Broker ID (operator ID): **BAWCFI22**
EDI code: See company-specific IDs below

Company name	Organisation number	EDI ID/E-invoicing address
Atria Sverige AB	5560579624	SE556057962401
Atria Sweden AB	5564834660	SE556483466001

2 Email invoices

If E-invoicing is not possible, we accept invoices by e-mail. You may send one (1) invoice with attachments per e-mail. Please note that we only accept .pdf-file formats for our email addresses. Other material should be sent to Atria's other address stated in section "4 Other".

Invoice delivery addresses:

Company name	E-mail
Atria Sverige AB	invoices.atriasverige@pdf.basware.com
Atria Sweden AB	invoices.atriasweden@pdf.basware.com

3 Basware portal Atria offers all its supplier's free access to Basware's supplier portal, through which you can submit an E-invoice to us. Please contact us and we will add you access to the supplier portal.

4 Other Please contact us if it is not possible for you to send invoices using the methods mentioned above or if you have other questions.

Other mail (no invoices):
ekonomi.faktura@atria.com

OR

Company name
Sockenvägen 40
697 74 Sköllersta
SVERIGE

Atria GOOH AB invoicing addresses:

Email invoices in pdf format:

atria-gooh@pdf.scancloud.se

You may send one (1) invoice with attachments per e-mail.

Best regards,

Atria Shared Service Center (ASSC) / Accounts Payable
(tel) +358 103 161 210,
ekonomi.faktura@atria.com