

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 and inquiries (no invoices):

ekonomi.faktura@atria.com

OR

Company name
Sockenvägen 40
697 74 Sköllersta
SVERIGE

Best regards,

Atria Shared Service Center (ASSC) / Accounts Payable
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