

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 name of the person who made the order and possible order number should 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. Pdf invoices via e-mail

If E-invoicing is not possible, we accept invoices by e-mail.
You may send one invoice with attachments per e-mail.
Please note that we only accept **pdf-file format** to our email addresses.
Other material should be sent to Atria's other address stated in section "3 Other".

Pdf invoice delivery addresses:

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

3. Other

Other questions and e.g. reminders (no invoices) TO **OUR NEW E-MAIL ADDRESS:**
accountspayable.se@atria.com

OR:
Company name
Sockenvägen 40
697 80 Sköllersta
SVERIGE