



GOOD FOOD - BETTER MOOD

INFORMATION NOTICE FOR E-INVOICING 2024

Dear business partner

"Atria companies" 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 Danmark A/S	12483589	DK12483589

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 address:

Company name	E-mail
Atria Danmark A/S	invoices.atriadanmark@pdf.basware.com



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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 post (no invoices):

bogholderi@atria.dk

OR

Atria Danmark A/S
Langmarksvej 1
DK-8700 Horsens

Regards,

Atria Shared Service Center (ASSC) / Accounts Payable
(tel) +358 103 161 250,

bogholderi@atria.dk