



Important information to our suppliers to Malmberg Group AB and associated companies.

Dear Supplier,

In our quest to streamline invoice management, Malmberg have a strong desire to receive our supplier invoices electronically.

We will receive e-invoices via Pagero and here you can read about how you do to start sending e-invoices to us:

Directly via Pagero:

Add as a recipient in your customer register in Pagero Online the Malmberg Company name that applies to you. These can be Malmberg Group AB, Malmberg Borrning AB or Malmberg Energy AB.

Via another service provider:

Contact your service provider to order routing.

If you do not yet have a solution for sending e-invoices:

Contact Pagero for information on their various e-invoicing services. Contact Pagero via e-mail info@pagero.com or call Pagero Contact Center on + 46-31 730 88 30

We prefer that you send e-invoices but if the opportunity is not possible please send invoices to the respective addresses:

Malmberg Group AB	Malmberg Borrning AB
E-mail: invoice.5562929306@kollektor.no	E-mail: invoice.5565906087@kollektor.no
Letter: Malmberg Group AB PG1655 Your Reference: 737 84 Fagersta	Letter: PG1546 Your reference: SE-73784 Fagersta
Org nr. 5562929306 VAT nr. SE556292930601	Org nr. 5565906087 VAT nr. SE556590608701

Please note that invoices must always be marked with a work order number or purchase order number obtained by the respective company otherwise we cannot approve the invoice.

Do you have any questions?

Contact person at Malmberg:
Helena Nilsson, Phone: +46-44-780 18 00

e-mail: info-ekonomi@malmberg.se

We look forward to receiving e-invoices from you shortly!

Sincerely,

Cecilia Jarl, CFO Malmberg Group AB

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