

Important change for Suppliers to Dafa Group

Dear Valued Supplier,

As part of Dafa Group's ongoing efforts to improve efficiency and provide business continuity in these challenging times, we are accelerating the next phase of our financial transaction processing strategy. Starting from **January 2022**, below mentioned companies within DAFA Group will be phasing out the processing of traditional paper and PDF invoices.

- 1) DAFA A/S, Holmstrupgaardvej 12, DK 8220 Brabrand (DK-40088873)
- 2) DAFA Building Solutions A/S, Holmstrupgaardvej 1A, DK-8220 Brabrand (DK-41854510)
- 3) DAFA Sverige AB, Hanögatan 11, SE-211 24 Malmö (SE-556703-0928)
- 4) DAFA Norge AS, Borgeskogen 30, NO-3160 Stokke (NO-922 987 637)

Dafa Group has partnered with Pagero, a global B2B network, to provide electronic invoicing that will be rolled out for the receipt of all invoices. This transition will ensure on-time payment, increased traceability and strengthen supplier relationships.

If you already have a Pagero account: Add Dafa Group to your account using the customer directory in Pagero Online.

For more information regarding the options available please visit our [Project Page Dafa Group](#):

Additional benefits of trading electronically:

- Invoices are immediately transmitted to Dafa Group's system
- Eliminates missing invoices and processing errors
- Immediate traceability of invoices
- Timely payments
- Cost savings through automation
- You can automate the flow of invoices from your ERP, removing manual work.
- Environmentally friendly – helps you meet your environmental goals

I would encourage you to adopt e-Invoicing as soon as possible as after **28/2-2022** all invoices received on paper and PDF invoices will be rejected. All new tenders and contracts will have trading electronically as a pre-requisite to providing goods and services to abovementioned companies within Dafa Group.



To initiate your migration to e-Invoicing, we have asked Pagero to contact you in due course. Pagero will be handling all aspects of this project and will keep us updated on your progress.

Thank you in advance for your support with this mutually beneficial initiative. We look forward to receiving your invoices electronically.

Yours sincerely,

Mikael Rauff
International Purchasing Manager
DAFA Group