Subject: Important: New process for sending your invoices to Solita AB

Dear Valued Supplier,

As part of Solita AB's ongoing efforts to streamline our purchase-to-pay processes to deliver on-time invoice payments, we are accelerating the next phase of our digitalisation strategy. Starting from **13/5-2024**, Solita AB will be phasing out the processing of traditional paper and emailed PDF invoices.

Solita AB 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.

Pagero was chosen because they offer the most flexible solutions, value to our suppliers and are able to interoperate with solutions you may already have.

If you are already sending e-invoices today, please change the operator to Pagero going forward. If you already have a Pagero account, please login and add Solita AB to your account using the customer directory in Pagero Online. If you are registered on Peppol, use your customer's PEPPOL ID to activate the connection. If you are using another service provider, contact them and ask them to establish the connection with Pagero.

Company Name	VAT-number	ORG-number	Peppol ID
Solita AB	SE556876878101	556876-8781	0007:5568768781

For more information regarding the options available please visit our Onboarding Page.

Additional benefits of trading electronically:

- **Minimise errors:** apply automated invoice validation and enrichment
- **Secure document and data exchange:** no data corruption or risk of invoices being lost in the mail or an inbox
- **Track and traceability:** track the status of your invoices
- **Automation of ERP workflow:** lower operations costs and eliminate time-consuming and error-prone manual tasks
- **Better cash flow:** ensure on-time payments

- **Fulfil legal requirements:** be always up to date and compliant with tax and archiving legislation
- **Environmentally friendly:** lower paper use and CO2 emissions
- **Remote work-ready:** do business from anywhere without the need for extra resources like printers, scanners or the postal service.

We require our suppliers to adopt e-invoicing as soon as possible, as after **30/6-2024** all invoices received on paper and PDF will not be handled. All new tenders and contracts will have trading electronically as a pre-requisite to providing goods and services to Solita AB. Please contact solita@brainaccounting.se for further inquiries.

In order to initiate your migration to e-invoicing, we have asked Pagero to reach out to you within the next 10 working days. 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,

Sungmee Gundlegard

Sung Mee Gundlegård
Director Finance and Administration
Solita AB