

## Instruction sending supplier invoices to AFRY companies in Sweden

We accept E-invoices through Pagero:

|                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AFRY AB</b><br>Fakturaavd<br>Frösundaleden 2E<br>169 99 Stockholm<br>Reference: First name and surname/ A-nr<br><br>Org nr 556120-6474<br>GLN code: 7300009036349<br><br>E-Mail: <a href="mailto:accounts.payable.af@afry.com">accounts.payable.af@afry.com</a>                                        | <b>AFRY Sweden AB</b><br>Fakturaavd<br>Frösundaleden 2E<br>169 99 Stockholm<br>Reference: First name and surname/ A-nr<br><br>Org nr 556224-8012<br>GLN code: 7300009036356<br><br>E-Mail: <a href="mailto:accounts.payable.industry@afry.com">accounts.payable.industry@afry.com</a>                                      |
| <b>AFRY Infrastructure AB</b><br>Fakturaavd<br>Frösundaleden 2E<br>169 99 Stockholm<br>Reference: First name and surname/ A-nr<br><br>Org nr 556185-2103<br>GLN code: 7300009036363<br><br>E-Mail: <a href="mailto:accounts.payable.infrastructure@afry.com">accounts.payable.infrastructure@afry.com</a> | <b>AFRY Digital Solutions AB</b><br>Fakturaavd<br>Frösundaleden 2E<br>169 99 Stockholm<br>Reference: First name and surname/ A-nr<br><br>Org nr 556866-4444<br>GLN code: 7300009033454<br><br>E-Mail: <a href="mailto:accounts.payable.digitalsolutions@afry.com">accounts.payable.digitalsolutions@afry.com</a>           |
| <b>AFRY Management Consulting AB</b><br>Fakturaavd<br>Drottninggatan 18<br>803 20 Gävle<br>Reference: First name and surname/ A-nr<br><br>Org nr 556850-0515<br>E-Mail: <a href="mailto:AFRY405SEAP@afry.com">AFRY405SEAP@afry.com</a>                                                                    | <b>AFRY Group Sweden AB</b><br>Fakturaavd<br>Frösundaleden 2E<br>169 99 Stockholm<br>Reference: First name and surname/ A-nr<br><br>Org nr 556158-1249<br>GLN code: 7309861023702<br><br>E-Mail: <a href="mailto:accounts.payable.afrygroupSE@afry.com">accounts.payable.afrygroupSE@afry.com</a>                          |
|                                                                                                                                                                                                                                                                                                           | <p>Instructions sending with E-mail:</p> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p><b>E-mails that are sent can only be in PDF format. 1 Invoice + attachment= 1 PDF</b></p> <p>This is an automated process, the e-mail can't contain signatures /pictures/logotypes/comments</p> </div> |

Med vänlig hälsning

**Sweden SSC**

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