



To all concerned suppliers to AB Svafo,

As of 10 November 2025, Vattenfall (AB Svafo's majority shareholder) has introduced a more sustainable and efficient way of receiving and handling invoices from our suppliers. This means faster and simpler handling, fewer manual errors through more efficient working methods, payments on time, but not least a small but important step towards fossil freedom.

Invoices can from now on be sent by e-mail in pdf format to:

invoice@vattenfall.com

We also take the opportunity to remind you that in order for invoice processing to work flawlessly, the invoices must contain:

- Name of the client or reference person (according to the first page of the order).
- Own reference with name/tel.nr/e-mail.
- The currency, payment terms and delivery terms.
- The due date of the invoice.
- Project number (found under "*Specification*" on the first page of the order).

We appreciate your persistent partnership and support in making this transition smooth and successful.

Best regards
AB Svafo
Procurement