



2012-02-14

ACO Nordic AB
Walckesgatan 1
S-415 02 Göteborg-
Tel. 031 - 3389700
Fax. 031 - 3389729
jan.holmgren@aco-nordic.se

To our Suppliers,

We are moving to electronic handling of supplier invoices

ACO Nordic AB is transferred to electronic handling of supplier invoices from Februari 15:th 2012.

The invoices should be sent to:

ACO Nordic AB
3-7365565337200
Box 171
S-831 22 ÖSTERSUND

The receiver code 3-7365565337200 in the adress is very important and shall be on all invoices. The supplier invoices shall be labeled with a reference name. If You are lack of reference name, or is uncertain on which reference that shall be used, please contact the person that made the order.

Otherwise

- Do not send any copies of invoices.
- Just send invoices to the adress above, other post is to be sent to our regular adress.
- Any payment reminders should be sent to our regular adress.

Invoices that do not meet the above requirements will be sent back to you for completion / intervention

Please update your customer database with this information.

For questions, contact the undersigned.

Best regards


Jan Holmgren
/ CFO

ACO Nordic AB

Walckesgatan 1
SE 415 02Göteborg
Tel + 46 31-338 97 00
Fax + 46 31-338 97 29
Vat No. S55653372001
Innehar F skattebevis