

How to invoice TextMinded A/S (Denmark) and AB (Sweden) respectively

Dear vendor,

In the wakes of TextMinded A/S' friendly acquisition of the Swedish LSP House of Stengard – now known as TextMinded AB – we have changed our invoicing procedures slightly as our A/S and AB divisions operate under two individual VAT numbers.

This is important to you when you are handling projects from both of our offices.

It is important that you send us invoices to our A/S and AB divisions separately. POs from TextMinded A/S must be sent in one combined invoice once a month and POs from TextMinded AB in another.

All invoices must be sent by email.

Furthermore, invoices, which include lines for both A/S and AB, will be rejected and you will be asked kindly to:

- a) send us a revised copy of the original invoice removing any AB lines from the A/S invoice (or vice versa), and
- b) provide an extra separate invoice for any AB lines (or vice versa).

Please apply these information for invoicing TextMinded:

	TextMinded A/S	TextMinded AB
Address	Carl Blochs Gade 37, 8000 Aarhus C, Denmark	Västergatan 16, SE-434 30 Kungsbacka, Sverige
VAT no.	DK18302691	SE556716973401
Accounting email	accounts@textminded.com	Accounts_se@textminded.com

If you have any questions regarding these new invoicing procedures, feel free to contact our Vendor Manager, Lars Bjerrum (lab@textminded.com). Thank you!