

## PAYMENT INSTRUCTIONS

Friday, November 15, 2019

### Details

Effect payment through:

Nordea Bank AB (publ), Företagskontoret Uppland, Box 455, SE-751 06 Uppsala Sweden

Using Iban No: SE91 9500 0099 6026 4786 8872

This is the fastest and cheapest way to make your payments to Screenbolaget i Stockholm AB/Maxibit, both for you and us.

Using SWIFT/Bic address: NDEASESS,

Bank details/Plusgiro: 478 68 87 -2

(Talk to your bank and ask if it is possible for you to make payments through internet.)

### Cash before delivery

If your payment terms are cash before delivery it means that we cannot start packing your order and reserve the products until we receive the payment for your order. For faster service, kindly email us a copy of the bank receipt. Use [ekonomi@screenbolaget.se](mailto:ekonomi@screenbolaget.se) and a CC to your sales rep. It is also possible to make your payment by VISA or MasterCard (this is only possible if your payment terms are cash before delivery). Talk to your sales representative he or she will create a payment link that will be emailed to you. You then follow the instructions on that link.

Once payment have been done please contact the salesperson you placed the order with.

### Reminders

If we do not receive payment for our invoices we will send you reminders. If you have problems to pay a specific invoice for different reasons, please contact Accounting ([ekonomi@screenbolaget.se](mailto:ekonomi@screenbolaget.se), phone +46-8 781 04 00) before the due date. It saves a lot of time and effort for both you and us. If you always pay too late and do not response on our reminders you may have to start paying your orders cash before delivery.

### Interest for late payment

If you do not pay your invoice on due date we will send you an interest invoice. We charge 15% interest for late payments. Note that the payment should be on Screenbolagets bank account on the due date.

### Payment in Euro

Maxibit will send you invoices in SEK (or in Euro for a few countries). If you re-calculate the amount into a different currency before paying the invoice, please make sure that you use the correct exchange rate to avoid reminders on rest amount. We expect to receive the amount stated on the invoice to our account.

### Other information

- Payment with check is not acceptable.
- Remember to always write invoice number on your payment order to your bank.