



Invoicing address to Arctic Business.

Arctic Business

CENT 7365566683191

Box 171

831 22 Östersund

Please send invoices as PDF to arcticbi@pdf.attest.nu

All invoices must be marked with reference number!

It's important that every invoice is sent in a separate e-mail. Invoicing address as above must be stated. Any message in the e-mail will not be read since this is an automated service.

Should there be any questions, please contact Erica Romedahl +46 70-230 32 42 or erica.romedahl@abi.se