

Visma Acubiz A/S

Gærtorvet 3, 1799 København V

CVR no. 20 95 05 87

Annual report 2024

Approved at the Company's annual general meeting on 12 May 2025

Chair of the meeting:

.....
Henrik Malling Madsen

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Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of Visma Acubiz A/S for the financial year 1 January - 31 December 2024.

The annual report is prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Copenhagen, 12 May 2025
Executive Board:

.....
Henrik Malling Madsen

Board of Directors:

.....
Heiko Bonenkamp
Chairman

.....
Aapo Juhani Syväoja

.....
Eспен Veierod

Independent auditor's report

To the shareholder of Visma Acubiz A/S

Opinion

We have audited the financial statements of Visma Acubiz A/S for the financial year 1 January - 31 December 2024, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- ▶ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.

Independent auditor's report

- ▶ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- ▶ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- ▶ Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- ▶ Evaluate the overall presentation, structure and contents of the financial statements, including the note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on the Management's review

Management is responsible for the Management's review.

Our opinion on the financial statements does not cover the Management's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Management's review and, in doing so, consider whether the Management's review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the Management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the Management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Management's review.

Copenhagen, 12 May 2025
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Søren Smedegaard Hvid
State Authorised Public Accountant
mne31450

Management's review

Company details

Name	Visma Acubiz A/S
Address, Postal code, City	Gærtorvet 3, 1799 København V
CVR no.	20 95 05 87
Established	29 June 1998
Registered office	København
Financial year	1 January - 31 December
Website	www.acubiz.dk
E-mail	info@acubiz.dk
Telephone	+45 70 21 42 15
Board of Directors	Heiko Bonenkamp, Chairman Aapo Juhani Syväoja Espen Veierod
Executive Board	Henrik Malling Madsen
Auditors	EY Godkendt Revisionspartnerselskab Dirch Passers Allé 36, P.O. Box 250, 2000 Frederiksberg, Denmark

Management's review

Business review

The core activity of the company is to develop, market, sell and support the cloud-based Expense Management Service called "Acubiz". The platform has modules for digital and automated handling of business-related expenditure. More specifically the platform handles outlays, company credit card purchases, mileage tracking, travel allowance as well as a range of additional services.

Our mission is to streamline the workflows related to business spend to achieve financial insight by providing customers with an intelligent, easy to use and scalable expense management platform. We strive to provide a best-of-breed expense management solution that ensures compliance with legislation as well as company rules and policies without compromising data security.

In 2024, the company has expanded its product portfolio to include two new best-of-breed solutions to address the customer and market requirements related to invoice workflow and time tracking. These solutions have been sourced from within the Visma Group. This allow the company to widen the scope of the offering significantly.

Financial review

2024 has been another year with many changes for the company. The company has continued its transformation work in the organization following the initiation of this back in 2022. The goal is to continuously optimize and streamline operations as well as prepare the company for continued development and growth.

Amongst other activities, the following has been performed during the year: The company has continued to invest heavily in new product features and in Vismas group wide application security program. Furthermore, partnership agreements with two other Visma companies have been entered, enabling the company to sell the invoice workflow solution, Compello, and the time tracking solution, mTIME.

The company has succeeded in growing ARR (Annual Recurring Revenue) with 8% compared to last year. Amongst other activities, this has been accomplished through sales of the solution to more than almost 200 new customers. As a result, the company now has customers and users across 54 countries throughout the world. Furthermore, the platform has more than 300.000 users.

The revenue in 2024 was DKK 69,6 million and the income statement displays DKK 12,4 million in profit. In perspective to this, the previous year displayed a profit of DKK 8,2 million. The balance sheet per 31. December 2024 displays an equity of DKK 34,6 million. EBITDA is at an all-time high and has again grown in 2024 by 24%.

The management team is very satisfied with the result for 2024.

Events after the balance sheet date

No events of significance have occurred after the financial year end which could affect the company's financial situation.

Financial statements 1 January - 31 December

Income statement

Note	DKK	2024	2023
	Revenue	69,586,747	60,100,688
	Other external expenses	-17,385,328	-16,125,916
	Gross profit	52,201,419	43,974,772
2	Staff costs	-29,339,107	-25,023,506
	Amortisation/depreciation of intangible assets and property, plant and equipment	-7,345,312	-8,629,125
	Other operating expenses	-7,239	-790
	Profit before net financials	15,509,761	10,321,351
3	Financial income	1,031,852	540,681
	Financial expenses	-157,907	-297,840
	Profit before tax	16,383,706	10,564,192
4	Tax for the year	-4,022,353	-2,329,907
	Profit for the year	12,361,353	8,234,285
Recommended appropriation of profit			
	Proposed dividend recognised under equity	12,000,000	8,500,000
	Other statutory reserves	0	-7,366,238
	Retained earnings	361,353	7,100,523
		12,361,353	8,234,285

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	ASSETS		
	Fixed assets		
5	Intangible assets		
	Acquired intangible assets	0	6,858,357
		0	6,858,357
6	Property, plant and equipment		
	Other plant and equipment	601,145	1,251,512
	Leasehold improvements	0	0
		601,145	1,251,512
	Total fixed assets	601,145	8,109,869
	Non-fixed assets		
	Receivables		
	Trade receivables	10,616,833	12,713,221
	Receivables from group entities	44,633,248	27,097,940
	Deferred tax assets	94,781	0
	Other receivables	46,528	19,863
7	Prepayments	793,101	620,001
		56,184,491	40,451,025
	Total non-fixed assets	56,184,491	40,451,025
	TOTAL ASSETS	56,785,636	48,560,894

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	500,000	500,000
	Reserve for development costs	0	5,349,518
	Retained earnings	13,663,995	7,953,124
	Dividend proposed	12,000,000	8,500,000
	Total equity	26,163,995	22,302,642
	Provisions		
	Deferred tax	0	974,735
	Total provisions	0	974,735
	Liabilities other than provisions		
8	Non-current liabilities other than provisions		
	Other payables	2,244,239	2,223,869
		2,244,239	2,223,869
	Current liabilities other than provisions		
8	Short-term part of long-term liabilities other than provisions	263,267	629,566
	Trade payables	1,768,006	2,157,046
	Payables to group entities	8,500,000	341,524
	Corporation tax payable	5,091,869	0
	Joint taxation contribution payable	0	1,905,254
10	Other payables	3,946,285	5,694,193
9	Deferred income	8,807,975	12,332,065
		28,377,402	23,059,648
	Total liabilities other than provisions	30,621,641	25,283,517
	TOTAL EQUITY AND LIABILITIES	56,785,636	48,560,894

- 1 Accounting policies
- 11 Contractual obligations and contingencies, etc.
- 12 Security and collateral
- 13 Related parties

Financial statements 1 January - 31 December

Statement of changes in equity

DKK	Share capital	Reserve for development costs	Retained earnings	Dividend proposed	Total
Equity at 1 January 2023	500,000	12,715,756	852,601	0	14,068,357
Transfer through appropriation of profit	0	0	7,100,523	8,500,000	15,600,523
Depreciation in the year	0	-9,443,895	0	0	-9,443,895
Tax on items recognised directly in equity	0	2,077,657	0	0	2,077,657
Equity at 1 January 2024	500,000	5,349,518	7,953,124	8,500,000	22,302,642
Transfer through appropriation of profit	0	0	361,353	12,000,000	12,361,353
Depreciation in the year	0	-6,858,357	6,858,357	0	0
Tax on items recognised directly in equity	0	1,508,839	-1,508,839	0	0
Dividend distributed	0	0	0	-8,500,000	-8,500,000
Equity at 31 December 2024	500,000	0	13,663,995	12,000,000	26,163,995

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Visma Acubiz A/S for 2024 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK).

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the rendering of services is recognised as revenue as the services are rendered. Accordingly, revenue corresponds to the market value of the services rendered during the year the production method).

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

Staff costs

Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Amortisation/depreciation and impairment

The item comprises amortisation/depreciation and impairment of intangible assets and property, plant and equipment.

The basis of amortisation/depreciation, which is calculated as cost less any residual value, is amortised/depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Acquired intangible assets	4-6 years
Other plant and equipment	1-5 years
Leasehold improvements	5 years

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Other operating expenses

Other operating expenses comprise items of a secondary nature relative to the Company's core activities, including losses on the sale of fixed assets.

Financial income and expenses

Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax scheme, etc.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity is jointly taxed with other group entities. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Jointly taxed companies entitled to a tax refund are, as a minimum, reimbursed by the management company according to the current rates applicable to interest allowances, and jointly taxed companies having paid too little tax pay, as a maximum, a surcharge according to the current rates applicable to interest surcharges to the management company.

Balance sheet

Intangible assets

Other intangible assets include development projects and other acquired intangible rights, including software licences, distribution rights and development projects.

Other intangible assets are measured at cost less accumulated amortisation and impairment losses.

Development costs comprise expenses, salaries and amortisation directly or indirectly attributable to development activities.

Development projects that are clearly defined and identifiable, where the technical feasibility, sufficient resources and a potential future market or development opportunities are identifiable and where the Company intends to produce, market or use the project, are recognised as intangible assets provided that the cost can be measured reliably and that there is sufficient assurance that future earnings can cover production costs, selling costs and administrative expenses and development costs. Other development costs are recognised in the income statement as incurred.

Development costs that are recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses.

On completion of a development project, development costs are amortised on a straight-line basis over the estimated useful life. The amortisation period is usually 4-6 years.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Property, plant and equipment

Items of property, plant and equipment are measured at cost less accumulated depreciation and impairment losses. Cost includes the acquisition price and costs directly related to the acquisition until the time at which the asset is ready for use.

Leases

On initial recognition, leases for assets that transfer substantially all the risks and rewards incident to the ownership to the Company (finance leases) are measured in the balance sheet at the lower of fair value and the present value of the future lease payments. In calculating the net present value, the interest rate implicit in the lease or the incremental borrowing rate is used as the discount factor. Assets held under finance leases are subsequently accounted for in the same way as the Company's other assets.

The capitalised residual lease liability is recognised in the balance sheet as a liability, and the interest element of the lease payment is recognised in the income statement over the term of the lease.

Impairment of fixed assets

Intangible assets, property, plant and equipment and investments in subsidiaries and associates are subject to an annual test for indications of impairment other than the decrease in value reflected by depreciation or amortisation. Impairment tests are conducted in respect of individual assets or groups of assets generating separate cash flows when there is indications of impairment. The assets are written down to the higher of the value in use and net realisable value (recoverable amount) of the asset or group of assets if this is lower than the carrying amount. As for group of assets, impairment losses are first recognised in respect of goodwill and thereafter proportionately in respect of the other assets.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables with no objective indication of individual impairment are tested for objective indication of impairment on a portfolio basis. The portfolios are primarily composed on the basis of debtors' domicile and credit ratings in accordance with the Company's risk management policy. The objective indicators used for portfolios are determined based on historical loss experience.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Prepayments

Prepayments recognised under "Assets" comprise prepaid expenses regarding subsequent financial reporting years.

Cash

Given the nature of the Group's cash pool arrangement, cash pool balances are not considered cash, but are recognised under "Receivables from group entities".

Equity

Reserve for development costs

The reserve for development costs comprises recognised development costs. The reserve cannot be used to distribute dividend or cover losses. The reserve will be reduced or dissolved if the recognised development costs are amortised or are no longer part of the Company's operations by a transfer directly to the distributable reserves under equity.

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Liabilities

The Company has chosen IAS 39 as interpretation for liabilities.

Financial liabilities are recognised at the date of borrowing at the net proceeds received less transaction costs paid. On subsequent recognition, financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest rate. Accordingly, the difference between the proceeds and the nominal value is recognised in the income statement over the term of the loan. Financial liabilities also include the capitalised residual lease liability in respect of finance leases.

Other liabilities are measured at net realisable value.

Lease liabilities

Lease liabilities are measured at the net present value of the remaining lease payments including any guaranteed residual value based on the interest rate implicit in the lease.

Deferred income

Deferred income recognised as a liability comprises payments received concerning income in subsequent financial reporting years.

Financial statements 1 January - 31 December

Notes to the financial statements

DKK	2024	2023
2 Staff costs		
Wages/salaries	26,430,317	22,464,924
Pensions	1,939,768	1,512,760
Other social security costs	190,647	160,775
Other staff costs	778,375	885,047
	<u>29,339,107</u>	<u>25,023,506</u>
Average number of full-time employees	<u>40</u>	<u>32</u>
3 Financial income		
Interest receivable, group entities	1,026,604	388,520
Other financial income	5,248	152,161
	<u>1,031,852</u>	<u>540,681</u>
4 Tax for the year		
Estimated tax charge for the year	5,091,869	1,905,254
Deferred tax adjustments in the year	-1,069,516	424,653
	<u>4,022,353</u>	<u>2,329,907</u>
5 Intangible assets		
DKK		Acquired intangible assets
Cost at 1 January 2024		<u>40,789,690</u>
Cost at 31 December 2024		<u>40,789,690</u>
Impairment losses and amortisation at 1 January 2024		33,931,333
Amortisation for the year		<u>6,858,357</u>
Impairment losses and amortisation at 31 December 2024		<u>40,789,690</u>
Carrying amount at 31 December 2024		<u>0</u>
Amortised over		<u>4 years</u>

Financial statements 1 January - 31 December

Notes to the financial statements

6 Property, plant and equipment

DKK	Other plant and equipment	Leasehold improvements	Total
Cost at 1 January 2024	3,098,645	384,155	3,482,800
Additions	216,595	0	216,595
Disposals	-650,991	0	-650,991
Cost at 31 December 2024	2,664,249	384,155	3,048,404
Impairment losses and depreciation at 1 January 2024	1,847,133	384,155	2,231,288
Depreciation	486,955	0	486,955
Depreciation and impairment of disposals	-270,984	0	-270,984
Impairment losses and depreciation at 31 December 2024	2,063,104	384,155	2,447,259
Carrying amount at 31 December 2024	601,145	0	601,145
Property, plant and equipment include finance leases with a carrying amount totalling	283,831	0	283,831
Depreciated over	1-5 years	5 years	

7 Prepayments

Prepayments include accrual of expenses relating to subsequent financial years, including rent and insurance policies.

8 Non-current liabilities other than provisions

DKK	Total debt at 31/12 2024	Short-term portion	Long-term portion	Outstanding debt after 5 years
Lease liabilities	263,267	263,267	0	0
Other payables	2,244,239	0	2,244,239	2,244,239
	2,507,506	263,267	2,244,239	2,244,239

Other payables consist of holiday liabilities in connection with the new Danish Holiday Act.

Financial statements 1 January - 31 December

Notes to the financial statements

9 Deferred income

Deferred income consists of payments received from customers that may not be recognised until the subsequent financial year.

10 Other payables

Other payables consists of payroll related debt and VAT.

11 Contractual obligations and contingencies, etc.

Other contingent liabilities

The Company is jointly taxed with its parent company, Visma Danmark Holding A/S, which acts as management company, and has limited and alternative liability together with other jointly taxed group entities for payment of income taxes, withholding taxes on interest, royalties and dividends.

Other financial obligations

Other rent liabilities:

DKK	2024	2023
Rent liabilities	924,138	898,641

The company's rent liabilities are towards the group company Visma E-conomic A/S and have a term of 12 months.

12 Security and collateral

The Company has not provided any security or other collateral in assets at 31 December 2024.

The Visma Group has a cash pool agreement, under which the Norwegian parent company, Visma AS, is the holder of the agreement, while other group companies are sub-account holders. The bank can settle drafts and deposits with each other, so the net amount constitutes a balance between the bank and Visma AS. For Visma Acubiz A/S' intercompany balances, 44.5 MDKK are included in the joint cash pool agreement

13 Related parties

Information about consolidated financial statements

Parent	Domicile	Requisitioning of the parent company's consolidated financial statements
Visma AS	Oslo, Norway	www.visma.com/investors

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“Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument.”

Henrik Malling Madsen

Direktion

På vegne af: Visma Acubiz AS

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2025-05-12 11:36:19 UTC



Henrik Malling Madsen

Dirigent

På vegne af: Visma Acubiz AS

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Bestyrelse

På vegne af: Visma Acubiz AS

Serienummer: fi_tupas:opbank:ncEW6yxvd9FFE0jVRrdwTtEtFL64k-1O9P8KMamyKM=

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Veierød, Espen

Bestyrelse

På vegne af: Visma Acubiz AS

Serienummer: no_bankid:9578-5997-4-47975

IP: 82.147.xxx.xxx

2025-05-12 12:50:42 UTC



Heiko Bonenkamp

Bestyrelse

På vegne af: Visma Acubiz AS

Serienummer: heiko.bonenkamp@visma.com

IP: 213.208.xxx.xxx

2025-05-12 14:08:01 UTC



Søren Smedegaard Hvid

Statsautoriseret revisor

På vegne af: EY Godkendt Revisionspartnerselskab

Serienummer: 679f8e4e-cbe2-40c1-8b8a-b3f72863eea1

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