

Dear customer - for the attention of the financial department

We have Monday, March 10, 2008 terminated our agreement with our factoring partner, Nordisk Factoring. This has several practical implications for our customers:

- All payments must be made to one of the following accounts at Nordea Bank

DKK: IBAN: **DK97 2000 8893 477 110** Account no. **2228 8893 477 110**

EUR: IBAN: **DK20 2000 5005 876 897** Account no. **2228 5005 876 897**

For both accounts you may use this information:

SWIFT Code: NDEADKKK

Bank address:

Nordea Bank Danmark A/S
Koebenhavn Nord Erhvervsafdeling
Lyngby Hovedgade 96
DK-2800 Kgs. Lyngby
Denmark

- Any payments made to Nordisk Factoring recently will be redirected from Nordisk Factoring to us. This will continue for a limited period of time. After this initial period payments made to Nordisk Factorings account will be returned to you
- This includes already issued invoices as well as new invoices. You will also receive the same information from Nordisk Factoring
- Accounts receivable will be handled by ourselves. If you have any questions regarding financial matters, please direct these to our financial department

If you have any questions related to this please feel free to call our financial department at +45 59 46 86 00.

Yours sincerely,

Per Holm
CFO