

Quote in all correspondence/ Indicar en toda la correspondencia

Page No./

	Orderdate/Fecha de pedido	Vous and an/Coop and ide	Our and an/Nucation and ide	Invoice date/Fecha factura	1	T agina ivo.
Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha lactura	Invoice No./Factura No.	
	2025-08-15	546212	912457	2025-08-18	882736	1
Buyer/Comprador		Delivery address/Dirección de entrega	Shipping marks/Marcas	de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTION	NS AS	Ulvik Herad	Ulvik Hera	ad		62406
FETVEIEN 23		Skeisvegen 3	SKEISVEGEN	и 3		Sales area/Mercado
			5730 Ulvil	k		Caroo aroa/moroado
NO-2007 KJELLER		5730 Ulvik	Norway			508
NORWAY		NORWAY	50668 / 28	8201		Currency/Moneda
			546212 JI	EE		NOK
Our ref. order dept./Nuestra referencia Depto.	Pedidos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP Ulvik	BIL BRING			246567
Our ref. shipping dept./Nuestra referencia Dept	to. Expedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	o. IVA del comprador		1
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO91808806	67		
Your reference/Su referencia		Terms of payment/Condiciones de pago				
Jan Erik Engesæth		3 DAGAR NETTO FRÅN FAKTURADATUM				
						I

Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./N	o. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	GENYO 16A R15-30 W/C			ES	26-	109120211	1	969.38	969.38		627313
H.S.COD	E:90328100 NET KG:	1.61TOT NET:	1.6	1							
20	5SC6/11/5 C L20 DE A	22-24		IT	26-	330010751	1	4 211.45	4 211.45		627311
	ECL EU NO: 00000										
H.S.COD	E:84137029 NET KG:	18.5TOT NET:	18.	5							
									5 180.83		
				TOTA	L NEI	ľ			5 180.83		
				GRAN	D TOI	'AL		NOK	5 180.83	*	
	BOOKKEEPING MONTH: AU	JGUST 2025							=========		
	IN CASE OF NO VAT ON	THIS INVOICE:	ARTICL	E 146	VAT	DIRECTIVE					

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden

Telephone/Teléfono Telefax/Fax

+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

"These commodities, technology, or software are being supplied to you subject to your compliance with applicable Export (i.e. U.S. Export Administration Regulations, EU Dual-Use Regulation, UK Export Control Act and Export Control Order, any other applicable national Export Regulation) and Sanctions Regulation. Diversion contrary to any of the listed and other applicable law, specifically contrary to Article 12g of Council Regulation (EU) No 833/2014 ("no Russia export") or Council Regulation (EC) No 765/2006 ("no Belarus export"), is prohibited."

Invoice No./Factura No. 882736



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Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-15 546212 912457 2025-08-18 882736 2

		2023 00 13 310212						_	
Our item/ Nuestro item	Description/Descripción		Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOTAL NET WEIGHT							
	90328100	1.610		TOTAL NO OF	CASES:	2			
	84137029	18.500							



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Page No./ Página No.

882738

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882738 2025-08-18 911823 2025-08-18 1 546142 Delivery address/Dirección de entrega Shipping marks/Marcas de la mercancía Buver/Comprador Cust. No./Cliente No XYLEM WATER SOLUTIONS AS Meox Drift AS Meox Drift AS 62406 FETVEIEN 23 v/Sigurd Ytterdahl 41662868 V/SIGURD YTTERDAHL 41662868 Sales area/Mercado Holmenvn. 8 Holmenvn. 8 7820 SPILLUM 7820 SPILLUM NO-2007 **KJELLER** 508 Currency/Moneda Sigurd Ytterdahl NORWAY NORWAY 546142 HC NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP SPILLUM BIL BRING 246568 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Heidi Caspersen

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	DS 3045.181 MT Flygt 230		3045.181-6025					
	1.2 KW, 400VY-2.8A, 230VD-4.8A, COS 0.79	SE	2550165	1	5 887.99			627903
	3-PH, 50 HZ, 2785 RPM, 1.5 KW	SE	2550166	1	5 887.99	11 775.98		627904
	KOPPLING Y							
	1X 10M SUBCAB 4G1,5+2x1,5							
	POLYAMIDE HOSE CONNECTION 2"							
	ECL EU NO: 00000							
H.S.COI	E:84137021 NET KG: 30.0TOT NET: 60	. 0						
						11 775.98		
		TOTA	L NET			11 775.98		
		GRAN	D TOTAL		NOK	11 775.98	*	
	BOOKKEEPING MONTH: AUGUST 2025							
	IN CASE OF NO VAT ON THIS INVOICE: ARTIC	LE 146	VAT DIRECTIVE					

Xylem Europe GmbH

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden Telefax/Fax +46 471 24 70 80 Shipping dep.

Telephone/Teléfono Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22 **SEK to: BNP PARIBAS**

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

VAT: SE502071927301

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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-18 546142 911823 2025-08-18 882738 2

		2023-00-10	0 - 0	-			71.	1025		<u> </u>			
Our item/ Nuestro item	Description/Descripción				Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio	unitario	Amount/In	nporte	Discount/ Descuento	Case No./No. de caja
		TOT	AL NET										,
	84137021			60.000		TOTAL NO OF	CASES:	2					



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882739

Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	1
	2025-08-15	546240	912575	2025-08-18	882739	1
Buyer/Comprador		Delivery address/Dirección de entrega	Shipping marks/Marcas	s de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTION	S AS	Heidenreich AS	Heidenrei	ch AS		62406
FETVEIEN 23		Industriveien 6a	INDUSTRIV	EIEN 6A		Sales area/Mercado
			2020 SKED	SMOKORSET		Saide area/mereade
NO-2007 KJELLER		2020 SKEDSMOKORSET	Norway			508
NORWAY		NORWAY	9475838 -	002		Currency/Moneda
			546240 L	D		NOK
Our ref. order dept./Nuestra referencia Depto. P	edidos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP SKEDSMOKORSET	BIL BRING			246569
Our ref. shipping dept./Nuestra referencia Depto	. Expedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	lo. IVA del comprador]
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO9180880	67		
Your reference/Su referencia		Terms of payment/Condiciones de pago				1
Line Danielsen		3 DAGAR NETTO FRÅN FAKTURADATUM				

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	AXELTÄTNING 12 MM F TÄTN.FLÄNS M SKÅRA	FI	27- 3004	0 2	531.83	1 063.66		627645
	ECL EU NO: 00000							
H.S.COI	DE:84842000 NET KG: 0.020TOT NET: 0.	040						
20	O-RING TILL ASV, 1040	FI	27- 6005	0 2	88.64	177.28		627645
	ECL EU NO: 00000							
H.S.COI	DE:40169997 NET KG: 0.010TOT NET: 0.	020						
						1 240.94		
		TOTA	AL NET			1 240.94		
		GRAN	TOTAL		NOK	1 240.94	*	
	BOOKKEEPING MONTH: AUGUST 2025					========		
	IN CASE OF NO VAT ON THIS INVOICE: ARTI	CLE 146	VAT DIRECTIV	E				
	Hoad office/officing central Telephone/Teléfone Shipped f	ram/Envisadas	doodo Tolonho	no/Tolófono	Donk assemble waste h		Invoi	ce No./Factura No.

Xylem Europe GmbH

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00 SE-361 80 Emmaboda Sweden

Telefax/Fax

Telephone/Teléfono

+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

VAT: SE502071927301

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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 1nvoice No./Factura No. 882739 2

		2025-08-15	340240			71.	23/3	2023-0	٠ ±٠ ١	· ·	,	4
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Prec	io unitario	Amount/Im	porte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOT	AL NET WEIGHT									,
	84842000		0.040		TOTAL NO OF	CASES:	1					
	40169997		0.020									



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882740

Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	1
	2025-08-15	546210	912449	2025-08-18	882740	1
Buyer/Comprador	-	Delivery address/Dirección de entrega	Shipping marks/Marcas	s de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTION	S AS	Sandnes kommune	Sandnes k	ommune		62406
FETVEIEN 23		Lutsiveien 179	LUTSIVEIE	N 179		Sales area/Mercado
			4309 SAND	NES		oaise area/mereade
NO-2007 KJELLER		4309 SANDNES	Norway			508
NORWAY		NORWAY	SK4222C P	s309		Currency/Moneda
			546210 K	V		NOK
Our ref. order dept./Nuestra referencia Depto. F	edidos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP SANDNES	BIL BRING			246570
Our ref. shipping dept./Nuestra referencia Depte	o. Expedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	lo. IVA del comprador		1
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO9180880	67		
Your reference/Su referencia		Terms of payment/Condiciones de pago]
Kristian Vatne		3 DAGAR NETTO FRÅN FAKTURADATUM				

Our item/ Nuestro item	Description/Descripción				Origin/ Origen	Part No./No. de artíc	ulo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	PUMPHJUL				SE	438	90 04	1	8 750.51	8 750.51		627726
	ECL EU NO:	00000										
H.S.COI	DE:84139100	NET KG:	9.95TOT	NET:	9.95							
20	SLITRING				ES	314	88 00	1	808.35	808.35		627726
	ECL EU NO:	00000										
H.S.COI	DE:84139100	NET KG:	0.360TOT	NET:	0.360							
30	SEXKANTHÅL	SKRUV ISO	4762 M10X3	35-A2-70	MY	82	00 53	1	8.61	8.61		627726
	ECL EU NO:	00000										
H.S.COI	DE:73181562	NET KG:	0.031TOT	NET:	0.031							
										9 567.47		
					TOTA	L NET				9 567.47		
					GRAN	D TOTAL			NOK	9 567.47	*	
	BOOKKEEPIN	G MONTH:	AUGUST 2	2025						=========		
	IN CASE OF	NOVAT. O	N.THIS INV	DICE: AR	TICLE 146	VAT DIRE	CTIVE	/Toléfono	Dank assessmt/Cuenta h		Invoid	ce No./Factura No.

Xylem Europe GmbH CASE OF Head of VATE ON THIS LINYOUCE:

Bleicheplatz 6

+41 52 644 5200

ARTICLE 146 VAT DIRECTIVE Supply & Distribution Centre Lindas +46 471 24 70 00

Telefax/Fax

VAT: SE502071927301

Telefax/Fax 8200 Schaffhausen +41 52 644 5201 Switzerland

SE-361 80 Emmaboda Sweden

+46 471 24 70 80 Shipping dep.

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Bank account/Cuenta bancaria

EUR to: BNP PARIBAS

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22 **SEK to: BNP PARIBAS**

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-15 546210 Our order/Nuestro pedido 2025-08-18 882740 2

		2025-08-15	340210			91.	2449	2025-0	,0-10	0021		2
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Pred	cio unitario	Amount/In	nporte	Discount/ Descuento	Case No./No. de caja
racouro nom	H.S.CODE	TOTA	AL NET WEIGHT	o.i.go.i.							Desoucinto	Saja
	84139100		10.315		TOTAL NO OF	CASES:	1					
	73181562		0.031									
	.0202002		******									



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Page No./ Página No.

882741

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882741 2025-07-31 895466 2025-08-18 1 544803 Delivery address/Dirección de entrega Shipping marks/Marcas de la mercancía Buver/Comprador Cust. No./Cliente No Cflow AS XYLEM WATER SOLUTIONS AS Cflow AS 62406 HOLSNESET 25 FETVEIEN 23 Holsneset 25 Sales area/Mercado 6030 LANGEVÅG 6030 LANGEVÅG NO-2007 **KJELLER** Norway 508 Currency/Moneda NORWAY 416591 NORWAY 544803 HC NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP LANGEVÅG BIL BRING 246571 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador XYLEM EUROPE GENERAL CONDITIONS STELLA KALLENBERG NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Heidi Caspersen

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario		Discount/ Descuento	Case No./No. de caja
10	NP 3315.185 HT Flygt 453	SE	3315.185-5170					
	105 KW, 690VY-115A, 400VD-199A, COS 0.81		2550007	1	471 286.75	471 286.75		619878
	3-PH, 50 HZ, 1480 RPM, 112 KW							
	KOPPLING D							
	ECL EU NO: 00000							
H.S.COI	E:84137021 NET KG: 1159TOT NET: 11	59						
						471 286.75		
		TOTA	L NET			471 286.75		
		GRAN	D TOTAL		NOK	471 286.75	*	
	BOOKKEEPING MONTH: AUGUST 2025					========		
	IN CASE OF NO VAT ON THIS INVOICE: ARTIC	LE 146	VAT DIRECTIVE					
	Tolophono (Toléfono Chianad tra		January Talanhana	/T-1/4	D 1 1/0 1 1		Invoi	ce No./Factura No.

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden Telefax/Fax

+46 471 24 70 80 Shipping dep.

Telephone/Teléfono

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

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IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-07-31 544803 895466 2025-08-18 882741 2

		2025-07-31	744002			09.	3 1 00	2025 0	٠ ±٠ ١	00 2.	• • •	4
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Prec	io unitario	Amount/In	porte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOT	AL NET WEIGHT									
	84137021		1159.000		TOTAL NO OF	CASES:	1					



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

882742

Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	
	2025-08-18	545883	908775	2025-08-18	882742	1
Buyer/Comprador	•	Delivery address/Dirección de entrega	Shipping marks/Marcas	de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTIONS	AS	Brødrene Sperre AS	Brødrene S	Sperre AS		62406
FETVEIEN 23		v/Terje 98894410	V/TERJE 98	3894410		Sales area/Mercado
		Ellingsøyvegen 680	Ellingsøy	vegen 680		
NO-2007 KJELLER		6057 ELLINGSØY	6057 ELLII	NGSØY		508
NORWAY		NORWAY	Pelagisk/	Terje		Currency/Moneda
			545883 но	2		NOK
Our ref. order dept./Nuestra referencia Depto. Ped	idos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP ELLINGSØY	BIL BRING			246572
Our ref. shipping dept./Nuestra referencia Depto. E	xpedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	o. IVA del comprador		
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO9180880	57		
Your reference/Su referencia		Terms of payment/Condiciones de pago				
Heidi Caspersen		3 DAGAR NETTO FRÅN FAKTURADATUM				

MPHJUL L EU NO:																Descuento	caja
L EU NO:					SE	7	61 2	27 :	L1	1		16	603.64	16	603.64		627796
	00000																
4139100	NET KG:	8.50TO	r NET:	8.5	0												
														16	603.64		
					TOTA	L NET								16	603.64		
					GRAN	D TOTA	L						NOK	16	603.64	*	
OKKEEPING	MONTH:	AUGUST	2025											======	======		
CASE OF	NO VAT O	N THIS IN	VOICE:	ARTICI	E 146	VAT I	IRE	CTIV	Æ								
	OKKEEPING CASE OF	OKKEEPING MONTH: CASE OF NO VAT O	OKKEEPING MONTH: AUGUST CASE OF NO VAT ON THIS IN	OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE:	OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICI	TOTA GRAN OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146	TOTAL NET GRAND TOTA OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT D	TOTAL NET GRAND TOTAL OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIREC	TOTAL NET GRAND TOTAL OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIV	TOTAL NET GRAND TOTAL OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET GRAND TOTAL OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET GRAND TOTAL OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET GRAND TOTAL OKKEEPING MONTH: AUGUST 2025 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET GRAND TOTAL NOK CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET GRAND TOTAL NOK 16 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET 16 603.64 GRAND TOTAL NOK 16 603.64 CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE	TOTAL NET

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00 SE-361 80 Emmaboda Sweden

Telephone/Teléfono Telefax/Fax +46 471 24 70 80 Shipping dep.

EUR to: BNP PARIBAS IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

Bank account/Cuenta bancaria

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22 **SEK to: BNP PARIBAS**

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-18 545883 908775 2025-08-18 882742 2

		2023-00-10	313333			70	0775 2025				
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Impo	orte	Discount/ Descuento	Case No./No. de caja
		TOT.	AL NET WEIGHT	'							,
	84139100		8.500		TOTAL NO OF	CASES:	1				



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Page No./ Página No.

882743

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882743 2025-08-18 904449 2025-08-18 1 545656 Shipping marks/Marcas de la mercancía Buver/Comprador Delivery address/Dirección de entrega Cust. No./Cliente No XYLEM WATER SOLUTIONS AS XYLEM WATER SOLUTIONS NORGE AS Xylem Water Solutions Norge AS 62406 FETVEIEN 23 JANAFLATEN 37 JANAFLATEN 37 Sales area/Mercado 5179 GODVIK NO-2007 **KJELLER** 5179 GODVIK Norway 508 Currency/Moneda NORWAY NORGE Lager 545656 AP NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP GODVIK BIL BRING 246573 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Anders Prestaasen

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	FX 3171.360 LT Flygt 415		3171.360-0010					
	13.5 KW, 400VY-27A, 230VD-47A, COS 0.84	SE	2550011	1	95 335.14			627807
	3-PH, 50 HZ, 1450 RPM, 15.8 KW	SE	2550012	1	95 335.14			627808
	KOPPLING Y	SE	2550013	1	95 335.14	286 005.42		627809
	415, 400V, (230) rsic, fls							
	ECL EU NO: 00000							
H.S.CO	DE:84137021 NET KG: 267TOT NET: 8	1						
						286 005.42		
		TOTA	L NET			286 005.42		
		GRAN	D TOTAL		NOK	286 005.42	*	
	BOOKKEEPING MONTH: AUGUST 2025					========		
	IN CASE OF NO VAT ON THIS INVOICE: ARTIC	LE 146	VAT DIRECTIVE					
	- I load office/officing control Telephone/Tel/fone Chinned fro		landa Talanhana	T 1//			Invoi	ce No./Factura No.

Telephone/Teléfono

Xylem Europe GmbH

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden Telefax/Fax +46 471 24 70 80 Shipping dep.

EUR to: BNP PARIBAS

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

Bank account/Cuenta bancaria

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

VAT: SE502071927301

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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-18 545656 904449 2025-08-18 882743 2

		2025-08-18	313030			50-	1117	2025 0	~ -~			4
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Prec	io unitario	Amount/Im	porte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOT	AL NET WEIGHT									,
	84137021		801.000		TOTAL NO OF	CASES:	3					



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Page No./ Página No.

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882744 2025-08-18 912799 2025-08-18 1 849538 Shipping marks/Marcas de la mercancía Buver/Comprador Delivery address/Dirección de entrega Cust. No./Cliente No. XYLEM WATER SOLUTIONS AS XYLEM WATER SOLUTIONS AVD.STAVANGER Eco Solutions AS 62406 FETVEIEN 23 FORUSSKOGEN 1 KONGSVEGEN 1577 Sales area/Mercado 2635 TRETTEN NO-2007 **KJELLER** 4031 STAVANGER Norway 508 Currency/Moneda 1024 NORWAY NORGE 849538 GES NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP STAVANGER BIL BRING 246574 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Geir Espeland

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario		Discount/ Descuento	Case No./No. de caja
10	MH 3069.170 HT Flygt 250		3069.170-0119					
	2.4 KW, 400VY-5.1A, 230VD-8.8A, COS 0.86	SE	2530689	1	10 957.82	10 957.82		627905
	3-PH, 50 HZ, 2780 RPM, 3 KW							
	KOPPLING D							
	ECL EU NO: 00000							
H.S.COD	E:84137021 NET KG: 35.0TOT NET: 35.	0						
						10 957.82		
		TOTA	L NET			10 957.82		
		GRAN	D TOTAL		NOK	10 957.82	*	
	BOOKKEEPING MONTH: AUGUST 2025					=========		
	IN CASE OF NO VAT ON THIS INVOICE: ARTICI	E 146	VAT DIRECTIVE					

Xylem Europe GmbH

VAT: SE502071927301

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Switzerland

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Shipped from/Enviados desde

Supply & Distribution Centre Lindas +46 471 24 70 00 SE-361 80 Emmaboda Sweden

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Telephone/Teléfono

+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

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Invoice No./Factura No. 882744



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-18 849538 912799 2025-08-18 882744 2

		2025-08-18	049536			914	4199	2023-0	70-10	<u> </u>	T	
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Pre	cio unitario	Amount/Im	oorte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOT	AL NET WEIGHT									
	84137021		35.000		TOTAL NO OF	CASES:	1					



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Page No./ Página No.

882746

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882746 2025-08-14 912269 2025-08-18 1 546194 Shipping marks/Marcas de la mercancía Buver/Comprador Delivery address/Dirección de entrega Cust. No./Cliente No PUMPETEKNIKK AS XYLEM WATER SOLUTIONS AS PUMPETEKNIKK AS 62406 FETVEIEN 23 Holterkollveien 7B HOLTERKOLLVEIEN 7B Sales area/Mercado 1448 DRØBAK 1448 DRØBAK NO-2007 **KJELLER** Norway 508 Currency/Moneda 138523JE NORWAY NORWAY 546194 MGU NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP DRØBAK BIL BRING 246575 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Monica Guildford

Our item/ Nuestro item	Description/Descripción					Origin/ Origen	Part No./N	lo. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	KIT MECH. SEAL					IT	26-	89000001	1	329.46	329.46		627511
	ECL EU NO: 000	00											
H.S.COD	E:84139100 NET	KG:	0.074T	OT NET:	0.07	4							
											329.46		
						TOT	L NE	ľ			329.46		
						GRAI	TOT TO	ral .		NOK	329.46	*	
	BOOKKEEPING MO	BOOKKEEPING MONTH: AUGUST 2025											
	IN CASE OF NO	VAT ON	N THIS I	NVOICE:	ARTICI	E 140	VAT	DIRECTIVE					

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden Telefax/Fax

Telephone/Teléfono

+46 471 24 70 80 Shipping dep.

EUR to: BNP PARIBAS IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

Bank account/Cuenta bancaria

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

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IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882746

		2023-00-14	310231			7-	2023				
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/I	mporte	Discount/ Descuento	Case No./No. de caja
		TOT	AL NET WEIGHT								
	84139100		0.074		TOTAL NO OF	CASES:	1				



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Page No./ Página No.

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882747 2025-08-15 912535 2025-08-18 1 546223 Shipping marks/Marcas de la mercancía Buver/Comprador Delivery address/Dirección de entrega Cust. No./Cliente No XYLEM WATER SOLUTIONS AS ANDFJORD SALMON AS ANDFJORD SALMON AS 62406 FETVEIEN 23 KVALNESVEIEN 69 KVALNESVEIEN 69 Sales area/Mercado V MARTIN ERSTAD V MARTIN ERSTAD 8485 DVERBERG NO-2007 **KJELLER** 8485 DVERBERG 508 Currency/Moneda 417073 NORWAY NORWAY 546223 CGR NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP DVERBERG BIL BRING 246576 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Christian Grebstad

Our item/ Nuestro item	Description/Descripción		Origin/ Origen	Part No./No. de artículo		Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
15	GLIDFÄSTE		SE	796 74	E 00	1	9 653.52	9 653.52		627967
	ECL EU NO: 00000									
H.S.CC	DDE:73269098 NET KG:	92.0TOT NET:	92.0							
25	PINNSKRUV DIN 939 M	124X70-A2-70	CN	80 95	5 96	2	81.72	163.44		627967
	ECL EU NO: 00000									
H.S.CC	DDE:73181535 NET KG:	0.300TOT NET:	0.600							
35	SEXKANTMUTTER ISO 4	032 M24-A2-70	DE	82 23	3 63	2	37.33	74.66		627967
	ECL EU NO: 00000									
H.S.CC	DDE:73181631 NET KG:	0.106TOT NET:	0.212							
45	RUNDBRICKA ISO7089-	24-A2-170HV	DE	82 35	28	2	9.06	18.12		627967
	ECL EU NO: 00000									
H.S.CC	DDE:73182200 NET KG:	0.030TOT NET:	0.060							
										No /Footone No

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden

Telephone/Teléfono Telefax/Fax

+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

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Invoice No./Factura No. 882747



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882747 2

		2025-	-08-15	546223							2535	2025-0	8-18	002/4	+ <i>1</i>	2
Our item/ Nuestro item	Description/Descripción					Origin/ Origen	Part No./No. d	e artículo		Quantity/Cantidad	Unit price/Pre	cio unitario	Amount/Impo	rte	Discount/ Descuento	Case No./No. de caja
55	PINNSKRUV DIN	939 M2	24X120-	A2-70		IN		80 96	5 04	2		111.75		223.50		627967
	ECL EU NO: 00	000														
H.S.COD	E:73181535 NE	T KG:	0.4783	TOT NET:	0.95	6										
65	SEXKANTMUTTER	ISO 40	32 M24-	-A2-70		DE		82 23	3 63	2		37.33		74.66		627967
	ECL EU NO: 00	000														
H.S.COD	E:73181631 NE	T KG:	0.1067	TOT NET:	0.21	2										
75	RUNDBRICKA IS	07089-2	24-A2-1	70HV		DE		82 35	5 28	2		9.06		18.12		627967
	ECL EU NO: 00															
H.S.COD	E:73182200 NE		0.030	TOT NET:	0.06	0										
													10	226.02		
						TOTA	AL NET							226.02		
							ND TOTAL	С				NOK		226.02		
	BOOKKEEPING M	ONTH: 2	UGUST	2025												
	IN CASE OF NO	VAT ON	THIS I	INVOICE:	ARTICL	E 146	VAT D	IRECT	rive							
					_											



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-15 546223 912535 2025-08-18 882747 3

		2025-08-15	546223			1	4535	2025-0	° +°	0027-		3
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Prec	io unitario	Amount/Im	porte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOT	AL NET WEIGHT									,
	73269098		92.000		TOTAL NO OF	CASES:	1					
	73181535		1.556									
	73181631		0.424									
	73182200		0.120									



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Page No./ Página No.

882748

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882748 2025-08-14 911627 2025-08-18 1 546129 Shipping marks/Marcas de la mercancía Buver/Comprador Delivery address/Dirección de entrega Cust. No./Cliente No Gigante Salmon Rødøy AS XYLEM WATER SOLUTIONS AS Gigante Salmon Rødøy AS 62406 FETVEIEN 23 Lille Indre Rosøva LILLE INDRE ROSØYA Sales area/Mercado 8193 RØDØY NO-2007 **KJELLER** 8193 RØDØY Norway 508 Currency/Moneda NORWAY NORWAY Hans-Kaare Mentzoni 546129 OYS NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP RØDØY BIL BRING 246577 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Øystein Sigurdsen

Our item/ Juestro item	Description/Descripción			Origin/ Origen	Part No./No. de artíc	culo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	ANOD TYPE	20		DK	84	55 7	3 3	126.29	378.87		627912
	ECL EU NO:	00000									
H.S.CC	DDE:79070000	NET KG:	1.99TOT NET:	5.97							
20	ANOD TYPE	20		DK	84	55 73	9	126.29	1 136.61		627912
	ECL EU NO:	00000									
H.S.CC	DDE:79070000	NET KG:	1.99TOT NET:	17.91							
30	ANOD			DK	84	55 74	1 24	340.98	8 183.52		627952
	ECL EU NO:	00000									
H.S.CC	DDE:79070000	NET KG:	3.36TOT NET:	80.64							
40	ANOD			DK	580	26 00	9	285.87	2 572.83		627912
	ECL EU NO:	00000									
H.S.CC	DDE:79070000	NET KG:	2.20TOT NET:	19.80							
		land office/offician on	rated Talanhana/Taláfana (-	a/Taléfana			Invo	ice No./Factura No.

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden

Telefax/Fax

Telephone/Teléfono

+46 471 24 70 80 Shipping dep.

EUR to: BNP PARIBAS IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

Bank account/Cuenta bancaria

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22 **SEK to: BNP PARIBAS**

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

"These commodities, technology, or software are being supplied to you subject to your compliance with applicable Export (i.e. U.S. Export Administration Regulations, EU Dual-Use Regulation, UK Export Control Act and Export Control Order, any other applicable national Export Regulation) and Sanctions Regulation. Diversion contrary to any of the listed and other applicable law, specifically contrary to Article 12g of Council Regulation (EU) No 833/2014 ("no Russia export") or Council Regulation (EC) No 765/2006 ("no Belarus export"), is prohibited."



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-14 546129 911627 2025-08-18 882748 2

		2025-08-14	4 546129					L627	2025-0		00214	·	2
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo		Quantity/Cantidad	Unit price/Pred	cio unitario	Amount/Impo	orte	Discount/ Descuento	Case No./No. de caja
50	ANOD			DK	580 25	00	30		336.38	10	091.40		627912
	ECL EU NO: 00	000											
H.S.COD	E:79070000 NE	T KG: 2.8	BOTOT NET:	84.00									
										22	2 363.23		
				TOT	AL NET					22	2 363.23		
				GRA	TOTAL				NOK	22	2 363.23	*	
	BOOKKEEPING M	ONTH: AUGUS'	г 2025							=====			
	IN CASE OF NO	VAT ON THIS	S INVOICE:	ARTICLE 14	VAT DIRECT	IVE							



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 1nvoice No./Factura No. 882748

		2025-08-14	JHULZJ)1.	102/	2025-0	° - °	00 2.		3
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Prec	io unitario	Amount/Imp	oorte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOTA	L NET WEIGHT									
	79070000		208.320		TOTAL NO OF	CASES:	2					



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

882749

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882749 2025-08-07 910213 2025-08-18 1 545988 Delivery address/Dirección de entrega Shipping marks/Marcas de la mercancía Buver/Comprador Cust. No./Cliente No Å Energi Vannkraft Å Energi Vannkraft XYLEM WATER SOLUTIONS AS 62406 HAUGSJÅSUND 281 FETVEIEN 23 Haugsiåsund 281 Sales area/Mercado 3855 Treungen NO-2007 **KJELLER** 3855 Treungen Norway 508 Currency/Moneda NORWAY NORWAY Lensepumper 545988 KW NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP Treungen BIL BRING 246578 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Kurt Wachendorf

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	BS 2840.180 MT Flygt 226		2840.180-0050					
	5.6 KW, 230VD-19A, , COS 0.90	SE	2550030	1	33 095.68	33 095.68		622674
	3-PH, 50 HZ, 2890 RPM, 6.6 KW							
	KOPPLING D							
	ECL EU NO: 00000							
H.S.COI	DE:84137021 NET KG: 65.0TOT NET: 6	5.0						
						33 095.68		
		TOTA	L NET			33 095.68		
		GRAN	D TOTAL		NOK	33 095.68	*	
	BOOKKEEPING MONTH: AUGUST 2025					========		
	IN CASE OF NO VAT ON THIS INVOICE: ARTI	CLE 146	VAT DIRECTIVE					
	Telephone Teléfone Chinned		danda Talanhana	T-1/4			Invoi	ce No./Factura No.

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden Telefax/Fax

+46 471 24 70 80 Shipping dep.

Telephone/Teléfono

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

"These commodities, technology, or software are being supplied to you subject to your compliance with applicable Export (i.e. U.S. Export Administration Regulations, EU Dual-Use Regulation, UK Export Control Act and Export Control Order, any other applicable national Export Regulation) and Sanctions Regulation. Diversion contrary to any of the listed and other applicable law, specifically contrary to Article 12g of Council Regulation (EU) No 833/2014 ("no Russia export") or Council Regulation (EC) No 765/2006 ("no Belarus export"), is prohibited."



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-08-07 545988 910213 2025-08-18 882749 2

		2025-08-07	343300)	0213	2025 00	, +o I	UU		4
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Preci	io unitario	Amount/Impo	rte	Discount/ Descuento	Case No./No. de caja
Tradecine item	H.S.CODE	TOT	AL NET WEIGHT								2 cccacino	
	84137021		65.000		TOTAL NO OF	CASES:	1					



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	1
	2025-08-01	545864	908392	2025-08-18	882750	1
Buyer/Comprador		Delivery address/Dirección de entrega	Shipping marks/Marcas	de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTIONS	AS	Voss Renseanlegg	Voss Rense	eanlegg		62406
FETVEIEN 23		Gjernesmoen 57	GJERNESMOI	EN 57		Sales area/Mercado
		Att/ Kristian Ringheim	Att/ Krist	tian Ringheim		
NO-2007 KJELLER		5700 VOSS	5700 VOSS			508
NORWAY		NORWAY	Ansatt nr	10739		Currency/Moneda
			545864 N	J		NOK
Our ref. order dept./Nuestra referencia Depto. Pedi	idos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP VOSS	BIL BRING			246579
Our ref. shipping dept./Nuestra referencia Depto. E	xpedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	o. IVA del comprador		
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO9180880	57		
Your reference/Su referencia		Terms of payment/Condiciones de pago				
Nils Jonny Skar		3 DAGAR NETTO FRÅN FAKTURADATUM				
		· ·				

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
10	NP 3085.160 MT Flygt 463		3085.160-1842					
	1.3 KW, 400VY-3.7A, 230VD-6.3A, COS 0.68	SE	2550626	1	16 251.86			622704
	3-PH, 50 HZ, 1445 RPM, 1.7 KW	SE	2550625	1	16 251.86	32 503.72		622705
	KOPPLING D							
	10M KABEL S3X1,5+3X1,5/3+S(2X0,5)							
	Module 999 -> 900, see TB No 3000 06 211							
	ECL EU NO: 00000							
H.S.COI	E:84137021 NET KG: 80.0TOT NET: 160	. 0						
						32 503.72		
		TOTA	L NET			32 503.72		
		GRAN	D TOTAL		NOK	32 503.72	*	
	BOOKKEEPING MONTH: AUGUST 2025					========		
	IN CASE OF NO VAT ON THIS INVOICE: ARTICI	E 146	VAT DIRECTIVE					

Xylem Europe GmbH

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Telephone/Teléfono +41 52 644 5200 Telefax/Fax

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

Telephone/Teléfono Telefax/Fax

Invoice No./Factura No.

882750

VAT: SE502071927301

Switzerland

+41 52 644 5201

SE-361 80 Emmaboda Sweden

+46 471 24 70 80 Shipping dep.

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL **USD to: BNP PARIBAS** IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

Bank account/Cuenta bancaria

EUR to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

"These commodities, technology, or software are being supplied to you subject to your compliance with applicable Export (i.e. U.S. Export Administration Regulations, EU Dual-Use Regulation, UK Export Control Act and Export Control Order, any other applicable national Export Regulation) and Sanctions Regulation. Diversion contrary to any of the listed and other applicable law, specifically contrary to Article 12g of Council Regulation (EU) No 833/2014 ("no Russia export") or Council Regulation (EC) No 765/2006 ("no Belarus export"), is prohibited."



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882750

		2023-08-01	313001				0002	020 00 20			
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unit	ario Amount/	/Importe	Discount/ Descuento	Case No./No. de caja
		TOT	AL NET WEIGHT								
	84137021		160.000		TOTAL NO OF	CASES:	2				



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Page No./ Página No.

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 92047 2025-08-07 907224 2025-08-18 226184 1 Shipping marks/Marcas de la mercancía Cust. No./Cliente No Buver/Comprador Delivery address/Dirección de entrega XYLEM WATER SOLUTIONS NORGE AS XYLEM WATER SOLUTIONS AS Xylem Water Solutions Norge AS 62406 FETVEIEN 23 FETVEIEN 23 FETVEIEN 23 Sales area/Mercado 2007 KJELLER NORWAY NO-2007 **KJELLER** 2007 KJELLER 508 Currency/Moneda 0 - 545794NORWAY NORWAY 226184 KS NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP KJELLER NORWAY BIL BRING 246580 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG KONTO: 513 741 855.0 NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago Knut Skaramyren GRATIS

Our item/ Nuestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
5	GRUNDREPARATIONSSATS	SE	839 95 58	1	50 532.95	50 532.95		626696
	ECL EU NO: 00000							
25	GRUNDREPARATIONSSATS	SE	839 95 58	1	50 532.95	50 532.95		626696
	ECL EU NO: 00000							
45	GRUNDREPARATIONSSATS	SE	839 95 58	1	50 532.95	50 532.95		626696
	ECL EU NO: 00000							
65	GRUNDREPARATIONSSATS	SE	839 95 58	1	50 532.95	50 532.95		626696
	ECL EU NO: 00000							
85	GRUNDREPARATIONSSATS	SE	839 95 58	1	50 532.95	50 532.95		626696
	ECL EU NO: 00000							

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden

Telephone/Teléfono Telefax/Fax

+46 471 24 70 80 Shipping dep.

"These commodities, technology, or software are being supplied to you subject to your compliance with applicable Export (i.e. U.S. Export Administration Regulations, EU Dual-Use Regulation, UK Export Control Act and Export Control Order, any other applicable national Export Regulation) and Sanctions Regulation. Diversion contrary to any of the listed and other applicable law, specifically contrary to Article 12g of Council Regulation (EU) No 833/2014 ("no Russia export") or Council Regulation (EC) No 765/2006 ("no Belarus export"), is prohibited."

Invoice No./Factura No.

92047

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22



PROFORMA

INVOICE/FACTURA

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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No.

2025-08-07 226184 907224 2025-08-18 92047 2

		2025-08-07	226184				7224 2025-			2
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
105	GRUNDREPARATIO	ONSSATS		SE	839 95 5	3 1	50 532.95	50 532.95	5	626696
	ECL EU NO: 000	000								
				VÄR	DE FÖR TULLÄND	AMÅL	NOK	303 197.70	*	
									:	
	BOOKKEEPING MO	ONTH: AUGUST	2025							
	IN CASE OF NO	VAT ON THIS	INVOICE: ARTI	CLE 14	6 VAT DIRECTIV	Ξ				



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	1
	2025-05-30	225106	892166	2025-08-18	882751	1
Buyer/Comprador		Delivery address/Dirección de entrega	Shipping marks/Marcas	s de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTIONS	S AS	XYLEM WATER SOLUTIONS NORGE AS	Xylem Wate	er Solutions N	Norge AS	62406
FETVEIEN 23		FETVEIEN 23	FETVEIEN :	23		Sales area/Mercado
			2007 Kjel:	ler Norway		
NO-2007 KJELLER		2007 KJELLER				508
NORWAY		NORWAY	0-544458			Currency/Moneda
			225106 A	P		NOK
Our ref. order dept./Nuestra referencia Depto. Pe	didos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP KJELLER NORWAY	BIL BRING			246580
Our ref. shipping dept./Nuestra referencia Depto.	Expedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	lo. IVA del comprador		
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO9180880	67		
Your reference/Su referencia		Terms of payment/Condiciones de pago				
Anders Prestaasen		3 DAGAR NETTO FRÅN FAKTURADATUM				
		'				•

Our item/ Nuestro item	Description/Descripción		Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
5	MP 3085.172 HT Flygt 253			3085.172-8157					
	2.4 KW, 400VY-4.7A, 230VD-8.1	A, COS 0.92	SE	2550027	1	21 019.29			621316
	3-PH, 50 HZ, 2840 RPM, 3 KW		SE	2550026	1	21 019.29	42 038.58		621317
	KOPPLING Y								
	ECL EU NO: 00000								
H.S.COI	E:84137021 NET KG: 54.0TO	NET: 108	0						
10	KÄTTINGLÄNGA ENHET		SE	442 18 06	2	624.55	1 249.10		627260
	ECL EU NO: 00000								
H.S.COI	DE:73158200 NET KG: 1.00TO	NET: 2.0	0						
15	GRIPÖGLA ENHET INCL.5972100;)3	SE	620 09 00	1	210.10	210.10		627260
	ECL EU NO: 00000								
H.S.COI	E:73269098 NET KG: 0.800TO	NET: 0.8	0						

Xylem Europe GmbH

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201 Shipped from/Enviados desde Telephone/Teléfono Supply & Distribution Centre Lindås +46 471 24 70 00

SE-361 80 Emmaboda Sweden Telefax/Fax

Telephone/Teléfono Bank account/Cuenta bancaria
+46 471 24 70 00 EUR to: BNP PARIBAS
Telefax/Fax IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

+46 471 24 70 80 Shipping dep. USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

VAT: SE502071927301

"These commodities, technology, or software are being supplied to you subject to your compliance with applicable Export (i.e. U.S. Export Administration Regulations, EU Dual-Use Regulation, UK Export Control Act and Export Control Order, any other applicable national Export Regulation) and Sanctions Regulation. Diversion contrary to any of the listed and other applicable law, specifically contrary to Article 12g of Council Regulation (EU) No 833/2014 ("no Russia export") or Council Regulation (EC) No 765/2006 ("no Belarus export"), is prohibited."

Invoice No./Factura No. 882751



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 892166 2025-08-18 882751 2

		2025-	-05-30	225106							892	2166	2025-0	08-18	882/5	1	2
Our item/ Nuestro item	Description/Descripción					Origin/ Origen	Part No./N	No. de artí	ículo		Quantity/Cantidad	Unit price/F	Precio unitario	Amount/Import	е	Discount/ Descuento	Case No./No. de caja
20	KABELSTRUMPA					CN		85	03	28	2		282.69		565.38		627260
	ECL EU NO: 00	0000															
H.S.COD	E:73121020 NE	ET KG:	0.110TO	T NET:	0.22	0											
25	H-LTU/7060/5/	/C55				DE	2-	66	04	54	1		6 250.14	6	250.14		627260
	ECL EU NO: 00	0000															
H.S.COD	E:90261089 NE	ET KG:	6.90TO	T NET:	6.9	0											
30	NIVÅVIPPA ENN ECL EU NO: 00		95-1.1 ; 13	.2M;BU		SE		582	88	03	1		981.71		981.71		627260
H.S.COD	E:90261089 NE	ET KG:	1.69TO	T NET:	1.6	9											
														51	295.01		
						TOT	AL NE	T						51	295.01		
						GRAI	D TO	TAL					NOK	51	295.01	*	
	BOOKKEEPING N	MONTH: A	AUGUST	2025										======			
	IN CASE OF NO	O TAV C	1 THIS IN	VOICE:	ARTICL	E 140	5 VAT	DIRE	ECTI	VE							



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido

2025-05-30 225106

Our order/Nuestro pedido Invoice date/Fecha factura 882751

3

		2025-05-30 225						2025-0	~ + ~	0027		3
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Preci	o unitario	Amount/Impo	orte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOTAL NE	T WEIGHT									
	84137021		108.000		TOTAL NO OF	CASES:	3					
	73158200		2.000									
	73269098		0.800									
	73121020		0.220									
	90261089		8.590									



Quote in all correspondence/ Indicar en toda la correspondencia

Page No./ Página No.

Orderdate/Fecha de pedido Your order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura Invoice No./Factura No. 882752 2025-07-10 903549 2025-08-18 1 225980 Shipping marks/Marcas de la mercancía Buver/Comprador Delivery address/Dirección de entrega Cust. No./Cliente No XYLEM WATER SOLUTIONS AS XYLEM WATER SOLUTIONS NORGE AS Xylem Water Solutions Norge AS 62406 FETVEIEN 23 FETVEIEN 23 FETVEIEN 23 Sales area/Mercado 2007 Kjeller Norway NO-2007 **KJELLER** 2007 KJELLER 508 Currency/Moneda NORWAY NORWAY 0 - 545359225980 AP NOK Our ref. order dept./Nuestra referencia Depto. Pedidos Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) Mode of delivery/Modo de envio Shipment No. JENNY JOHNSSON DDP KJELLER NORWAY BIL BRING 246580 Our ref. shipping dept./Nuestra referencia Depto. Expedición General delivery conditions/Condiciones generals de suministro Customer V.A.T- No./No. IVA del comprador STELLA KALLENBERG XYLEM EUROPE GENERAL CONDITIONS NO918088067 Your reference/Su referencia Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM Anders Prestaasen

ur item/ uestro item	Description/Descripción	Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitario	Amount/Importe	Discount/ Descuento	Case No./No. de caja
5	NP 3085.160 SH Flygt 254		3085.160-1275					
	2.4 KW, 400VY-4.7A, 230VD-8.1A, COS 0	.92 SE	2550580	1	19 972.42			621318
	3-PH, 50 HZ, 2840 RPM, 3 KW	SE	2550579	1	19 972.42	39 944.84		621319
	KOPPLING Y							
	10M SUBCAB 4G1,5+2X1,5							
	BRONZE SEAL RING HOLDER							
	Module 999 -> 900, see TB No 3000 06	211						
	ECL EU NO: 00000							
H.S.CO	DE:84137021 NET KG: 71.0TOT NET:	142.0						
10	SCHACKEL	CN	82 26 47	2	26.68	53.36		627064
	ECL EU NO: 00000							
H.S.CO	DE:73269098 NET KG: 0.060TOT NET:	0.120						
15	KÄTTINGLÄNGA 200KG SS.5X18,5X7,5	CN	83 09 30	2	665.88	1 331.76		627064
	ECL EU NO: 00000							
	DE:73158200 NET KG: 3.80TOT NET:	7.60						

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Switzerland

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde Supply & Distribution Centre Lindas +46 471 24 70 00

SE-361 80 Emmaboda Sweden

Telefax/Fax

Telephone/Teléfono

+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria **EUR to: BNP PARIBAS**

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22 **SEK to: BNP PARIBAS**

IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

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882752



Quote in all correspondence/ Indicar en toda la correspondencia

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Orderdate/Fecha de pedido Vour order/Su pedido Our order/Nuestro pedido Invoice date/Fecha factura 2025-07-10 225980 903549 2025-08-18 882752 2

		2025-07-10	225980			90.	3343	2025-0	70- <u>1</u> 0	00273		
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Pred	cio unitario	Amount/Impo	te	Discount/ Descuento	Case No./No. de caja
										329.96		
					L NET			27077		329.96		
	BOOKKEEPING M	ONTEL AUGUST	2025	GRAN	D TOTAL			NOK		329.96		
	BOOKKEEPING M	ONIH: AUGUSI	2025									
	IN CASE OF NO	VAT ON THIS	INVOICE: AR	TICLE 146	VAT DIRECTIVE							



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Page No./ Página No.

Orderdate/Fecha de pedido Vour order/Su pedido

2025-07-10 225980

Our order/Nuestro pedido Invoice date/Fecha factura 1nvoice No./Factura No. 882752

3

		2023-07-10	223300				3313 20.			_	
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Precio unitari	io Amount/I	mporte	Discount/ Descuento	Case No./No. de caja
	H.S.CODE	TOT	AL NET WEIGHT								
	84137021		142.000		TOTAL NO OF	CASES:	3				
	73269098		0.120								
	73158200		7.600								



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882753

Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	7
Let's Solve Water	2025-08-15	226447	912487	2025-08-18	882753	1
Buyer/Comprador		Delivery address/Dirección de entrega	Shipping marks/Marcas	de la mercancía	•	Cust. No./Cliente No
XYLEM WATER SOLUTIONS	AS	XYLEM WATER SOLUTIONS NORGE AS	Xylem Wate	er Solutions N	orge AS	62406
FETVEIEN 23		FETVEIEN 23	FETVEIEN 2	23		Sales area/Mercado
			2007 Kjel:	ler Norway		Sales alea/Mercauo
NO-2007 KJELLER		2007 KJELLER				508
NORWAY		NORWAY	0-546209			Currency/Moneda
			226447 RI	≅R		NOK
Our ref. order dept./Nuestra referencia Depto. Pedi	idos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo	de envio		Shipment No.
JENNY JOHNSSON		DDP KJELLER NORWAY	BIL BRING			246580
Our ref. shipping dept./Nuestra referencia Depto. E	xpedición	General delivery conditions/Condiciones generals de suministro	Customer V.A.T- No./N	o. IVA del comprador		
STELLA KALLENBERG		XYLEM EUROPE GENERAL CONDITIONS	NO9180880	57		
Your reference/Su referencia		Terms of payment/Condiciones de pago				
Rune Eriksson		3 DAGAR NETTO FRÅN FAKTURADATUM				

Our item/ Nuestro item	Description/Descripción				Origin/ Origen	Part No./No. d	e artícul	lo	Quantity/Cantidad	Unit price	e/Pred	cio unitario	Amount/Import	e	Discount/ Descuento	Case No./No. de caja
5	PUMPSTATION PLAST	COMPIT MIN	I +DN50)	SE	86	54 3	33 0	3 1		17	560.13	17	560.13		627455
	ECL EU NO: 00000															
H.S.COD	E:39259080 NET KG	69.0TO	T NET:	69.	0											
													17	560.13		
					TOT	AL NET							17	560.13		
					GRAI	D TOTAL	5					NOK	17	560.13	*	
	BOOKKEEPING MONTH	: AUGUST	2025													
	IN CASE OF NO VAT	ON THIS IN	VOICE:	ARTICI	E 14	VAT D	CREC	TIV	E							
																e No./Factura No.

Xylem Europe GmbH

VAT: SE502071927301

Head office/officina central Bleicheplatz 6 8200 Schaffhausen

Telephone/Teléfono +41 52 644 5200 Telefax/Fax +41 52 644 5201

Shipped from/Enviados desde

Supply & Distribution Centre Lindas +46 471 24 70 00 SE-361 80 Emmaboda Sweden

Telefax/Fax +46 471 24 70 80 Shipping dep.

Telephone/Teléfono

EUR to: BNP PARIBAS

IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLLULL

USD to: BNP PARIBAS

Bank account/Cuenta bancaria

IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22

SEK to: BNP PARIBAS

Switzerland

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		2023-00-13	 			71.	4107		·			
Our item/ Nuestro item	Description/Descripción			Origin/ Origen	Part No./No. de artículo	Quantity/Cantidad	Unit price/Prec	io unitario	Amount/In	nporte	Discount/ Descuento	Case No./No. de caja
		TOT	WEIGHT									
	39259080		69.000		TOTAL NO OF	CASES:	1					