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INVOICE/FACTURA

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Let's Solve Water		Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	Signature
		2025-08-18	546142	911823	2025-08-18	882738	1
Buyer/Comprador		Delivery address/Dirección de entrega		Shipping marks/Marcas de la mercancía		Cust. No./Cliente No	
XYLEM WATER SOLUTIONS AS FETVEIEN 23		Meox Drift AS v/Sigurd Ytterdahl 41662868 Holmenvn. 8 7820 SPILLUM NORWAY		Meox Drift AS V/SIGURD YTTERDAHL 41662868 Holmenvn. 8 7820 SPILLUM Sigurd Ytterdahl 546142 HC		62406	
NO-2007 KJELLER NORWAY						Sales area/Mercado	
						508	
						Currency/Moneda	
						NOK	
Our ref. order dept./Nuestra referencia Depto. Pedidos		Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)		Mode of delivery/Modo de envío		Shipment No.	
JENNY JOHNSSON		DDP SPILLUM		BIL BRING		246568	
Our ref. shipping dept./Nuestra referencia Depto. Expedición		General delivery conditions/Condiciones generales 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					
Heidi Caspersen		3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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.CODE:84137021 NET KG: 30.0TOT NET: 60.0							
						11 775.98		
			TOTAL NET			11 775.98		
			GRAND TOTAL		NOK	11 775.98	*	
	BOOKKEEPING MONTH: AUGUST 2025					=====		
	IN CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE							

Xylem Europe GmbH

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Supply & Distribution Centre Lindås
SE-361 80 Emmaboda Sweden

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+46 471 24 70 00
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+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria
EUR to: BNP PARIBAS
IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLULL
USD to: BNP PARIBAS
IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22
SEK to: BNP PARIBAS
IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

Invoice No./Factura No.
882738

"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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Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	Signature
	2025-08-15	546240	912575	2025-08-18	882739	1
Buyer/Comprador	Delivery address/Dirección de entrega		Shipping marks/Marcas de la mercancía		Cust. No./Cliente No	
XYLEM WATER SOLUTIONS AS FETVEIEN 23 NO-2007 KJELLER NORWAY	Heidenreich AS Industriveien 6a 2020 SKEDSMOKORSET NORWAY		Heidenreich AS INDUSTRIVEIEN 6A 2020 SKEDSMOKORSET Norway 9475838 -002 546240 LD		Cust. No./Cliente No	
					Sales area/Mercado	
					Currency/Moneda	
Our ref. order dept./Nuestra referencia Depto. Pedidos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)		Mode of delivery/Modo de envío		Shipment No.	
JENNY JOHNSON	DDP SKEDSMOKORSET		BIL BRING		246569	
Our ref. shipping dept./Nuestra referencia Depto. Expedición	General delivery conditions/Condiciones generales 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					
Line Danielsen	3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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 ECL EU NO: 00000 H.S.CODE:84842000 NET KG: 0.020TOT NET: 0.040	FI	27- 30040	2	531.83	1 063.66		627645
20	O-RING TILL ASV, 1040 ECL EU NO: 00000 H.S.CODE:40169997 NET KG: 0.010TOT NET: 0.020	FI	27- 60050	2	88.64	177.28		627645
						1 240.94		
			TOTAL NET			1 240.94		
			GRAND TOTAL		NOK	1 240.94	*	
	BOOKKEEPING MONTH: AUGUST 2025					=====		
	IN CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE							

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+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria
EUR to: BNP PARIBAS
IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLULL
USD to: BNP PARIBAS
IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22
SEK to: BNP PARIBAS
IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

Invoice No./Factura No.
882739

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Let's Solve Water	Orderdate/Fecha de pedido 2025-08-18	Your order/Su pedido 545656	Our order/Nuestro pedido 904449	Invoice date/Fecha factura 2025-08-18	Invoice No./Factura No. 882743	1
Buyer/Comprador XYLEM WATER SOLUTIONS AS FETVEIEN 23 NO-2007 KJELLER NORWAY	Delivery address/Dirección de entrega XYLEM WATER SOLUTIONS NORGE AS JANAFLATEN 37 5179 GODVIK NORGE	Shipping marks/Marcas de la mercancía Xylem Water Solutions Norge AS JANAFLATEN 37 5179 GODVIK Norway Lager 545656 AP	Cust. No./Cliente No 62406			
			Sales area/Mercado 508			
			Currency/Moneda NOK			
Our ref. order dept./Nuestra referencia Depto. Pedidos JENNY JOHNSSON	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) DDP GODVIK	Mode of delivery/Modo de envío BIL BRING	Shipment No. 246573			
Our ref. shipping dept./Nuestra referencia Depto. Expedición STELLA KALLENBERG	General delivery conditions/Condiciones generales de suministro XYLEM EUROPE GENERAL CONDITIONS	Customer V.A.T- No./No. IVA del comprador NO918088067				
Your reference/Su referencia Anders Prestaasen	Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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.CODE:84137021 NET KG: 267TOT NET: 801								
						286 005.42		
			TOTAL NET			286 005.42		
			GRAND TOTAL		NOK	286 005.42	*	
	BOOKKEEPING MONTH: AUGUST 2025					=====		
	IN CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE							

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SE-361 80 Emmaboda Sweden**

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

Bank account/Cuenta bancaria
**EUR to: BNP PARIBAS
IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLULL**
**USD to: BNP PARIBAS
IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22**
**SEK to: BNP PARIBAS
IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22**

Invoice No./Factura No.
882743

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Let's Solve Water		Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	Signature
		2025-08-15	546223	912535	2025-08-18	882747	1
Buyer/Comprador		Delivery address/Dirección de entrega		Shipping marks/Marcas de la mercancía		Cust. No./Cliente No	
XYLEM WATER SOLUTIONS AS FETVEIEN 23		ANDFJORD SALMON AS KVALNESVEIEN 69 V MARTIN ERSTAD 8485 DVERBERG NORWAY		ANDFJORD SALMON AS KVALNESVEIEN 69 V MARTIN ERSTAD 8485 DVERBERG 417073 546223 CGR		62406	
NO-2007 KJELLER NORWAY						Sales area/Mercado	
						508	
						Currency/Moneda	
						NOK	
Our ref. order dept./Nuestra referencia Depto. Pedidos		Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)		Mode of delivery/Modo de envío		Shipment No.	
JENNY JOHNSSON		DDP DVERBERG		BIL BRING		246576	
Our ref. shipping dept./Nuestra referencia Depto. Expedición		General delivery conditions/Condiciones generales 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					
Christian Grebstad		3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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 00	1	9 653.52	9 653.52		627967
	ECL EU NO: 00000							
	H.S.CODE:73269098 NET KG: 92.0TOT NET: 92.0							
25	PINNSKRUV DIN 939 M24X70-A2-70	CN	80 95 96	2	81.72	163.44		627967
	ECL EU NO: 00000							
	H.S.CODE:73181535 NET KG: 0.300TOT NET: 0.600							
35	SEKKANTMUTTER ISO 4032 M24-A2-70	DE	82 23 63	2	37.33	74.66		627967
	ECL EU NO: 00000							
	H.S.CODE: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.CODE:73182200 NET KG: 0.030TOT NET: 0.060							

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Supply & Distribution Centre Lindås
SE-361 80 Emmaboda Sweden

Telephone/Teléfono
+46 471 24 70 00
Telefax/Fax
+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria
EUR to: BNP PARIBAS
IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLULL
USD to: BNP PARIBAS
IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22
SEK to: BNP PARIBAS
IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22

Invoice No./Factura No.
882747

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INVOICE/FACTURA

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Let's Solve Water		Orderdate/Fecha de pedido 2025-08-14	Your order/Su pedido 546129	Our order/Nuestro pedido 911627	Invoice date/Fecha factura 2025-08-18	Invoice No./Factura No. 882748	1	
Buyer/Comprador XYLEM WATER SOLUTIONS AS FETVEIEN 23 NO-2007 KJELLER NORWAY			Delivery address/Dirección de entrega Gigante Salmon Rødøy AS Lille Indre Rosøya 8193 RØDØY NORWAY		Shipping marks/Marcas de la mercancía Gigante Salmon Rødøy AS LILLE INDRE ROSØYA 8193 RØDØY Norway Hans-Kaare Mentzoni 546129 OYS		Cust. No./Cliente No. 62406	
							Sales area/Mercado 508	
							Currency/Moneda NOK	
							Shipment No. 246577	
Our ref. order dept./Nuestra referencia Depto. Pedidos JENNY JOHNSSON			Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) DDP RØDØY		Mode of delivery/Modo de envío BIL BRING			
Our ref. shipping dept./Nuestra referencia Depto. Expedición STELLA KALLENBERG			General delivery conditions/Condiciones generals de suministro XYLEM EUROPE GENERAL CONDITIONS		Customer V.A.T- No./No. IVA del comprador NO918088067			
Your reference/Su referencia Øystein Sigurdsen			Terms of payment/Condiciones de pago 3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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	ANOD TYPE 20 ECL EU NO: 00000 H.S.CODE:79070000 NET KG: 1.99TOT NET: 5.97	DK	84 55 73	3	126.29	378.87		627912
20	ANOD TYPE 20 ECL EU NO: 00000 H.S.CODE:79070000 NET KG: 1.99TOT NET: 17.91	DK	84 55 73	9	126.29	1 136.61		627912
30	ANOD ECL EU NO: 00000 H.S.CODE:79070000 NET KG: 3.36TOT NET: 80.64	DK	84 55 74	24	340.98	8 183.52		627952
40	ANOD ECL EU NO: 00000 H.S.CODE:79070000 NET KG: 2.20TOT NET: 19.80	DK	580 26 00	9	285.87	2 572.83		627912

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SE-361 80 Emmaboda Sweden**

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+46 471 24 70 80 Shipping dep.

Bank account/Cuenta bancaria
**EUR to: BNP PARIBAS
IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLLULL**
**USD to: BNP PARIBAS
IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22**
**SEK to: BNP PARIBAS
IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22**

Invoice No./Factura No.
882748

"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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Let's Solve Water		Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	Signature
		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 FETVEIEN 23		Voss Renseanlegg Gjernesmoen 57 Att/ Kristian Ringheim 5700 VOSS NORWAY		Voss Renseanlegg GJERNESMOEN 57 Att/ Kristian Ringheim 5700 VOSS Ansatt nr 10739 545864 NJ		62406	
NO-2007 KJELLER NORWAY						Sales area/Mercado	
						508	
						Currency/Moneda	
						NOK	
Our ref. order dept./Nuestra referencia Depto. Pedidos		Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)		Mode of delivery/Modo de envío		Shipment No.	
JENNY JOHNSSON		DDP VOSS		BIL BRING		246579	
Our ref. shipping dept./Nuestra referencia Depto. Expedición		General delivery conditions/Condiciones generales 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					
Nils Jonny Skar		3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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.CODE:84137021 NET KG: 80.0TOT NET: 160.0							
						32 503.72		
			TOTAL NET			32 503.72		
			GRAND TOTAL		NOK	32 503.72	*	
	BOOKKEEPING MONTH: AUGUST 2025					=====		
	IN CASE OF NO VAT ON THIS INVOICE: ARTICLE 146 VAT DIRECTIVE							

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SE-361 80 Emmaboda Sweden

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+46 471 24 70 00
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

Invoice No./Factura No.
882750

"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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PROFORMA

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Let's Solve Water		Orderdate/Fecha de pedido 2025-08-07	Your order/Su pedido 226184	Our order/Nuestro pedido 907224	Invoice date/Fecha factura 2025-08-18	Invoice No./Factura No. 92047	1
Buyer/Comprador XYLEM WATER SOLUTIONS AS FETVEIEN 23 NO-2007 KJELLER NORWAY			Delivery address/Dirección de entrega XYLEM WATER SOLUTIONS NORGE AS FETVEIEN 23 2007 KJELLER NORWAY		Shipping marks/Marcas de la mercancía Xylem Water Solutions Norge AS FETVEIEN 23 2007 KJELLER NORWAY O-545794 226184 KS		Cust. No./Cliente No. 62406
							Sales area/Mercado 508
							Currency/Moneda NOK
Our ref. order dept./Nuestra referencia Depto. Pedidos JENNY JOHNSSON			Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010) DDP KJELLER NORWAY		Mode of delivery/Modo de envío BIL BRING		Shipment No. 246580
Our ref. shipping dept./Nuestra referencia Depto. Expedición STELLA KALLENBERG			General delivery conditions/Condiciones generales de suministro KONTO: 513 741 855.0		Customer V.A.T- No./No. IVA del comprador NO918088067		
Your reference/Su referencia Knut Skaramyren			Terms of payment/Condiciones de pago 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 ECL EU NO: 00000	SE	839 95 58	1	50 532.95	50 532.95		626696
25	GRUNDREPARATIONSSATS ECL EU NO: 00000	SE	839 95 58	1	50 532.95	50 532.95		626696
45	GRUNDREPARATIONSSATS ECL EU NO: 00000	SE	839 95 58	1	50 532.95	50 532.95		626696
65	GRUNDREPARATIONSSATS ECL EU NO: 00000	SE	839 95 58	1	50 532.95	50 532.95		626696
85	GRUNDREPARATIONSSATS ECL EU NO: 00000	SE	839 95 58	1	50 532.95	50 532.95		626696

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Bank account/Cuenta bancaria
**EUR to: BNP PARIBAS
IBAN: LU51 0030 4577 9903 2000, SWIFT: BGLULL**
**USD to: BNP PARIBAS
IBAN: GB39BNPA40638486653077, SWIFT: BNPAGB22**
**SEK to: BNP PARIBAS
IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22**

Invoice No./Factura No.
92047

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

[illegible]

18.0776.1/1

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		2025-05-30	225106	892166	2025-08-18	882751	1	
Buyer/Comprador XYLEM WATER SOLUTIONS AS FETVEIEN 23 NO-2007 KJELLER NORWAY			Delivery address/Dirección de entrega XYLEM WATER SOLUTIONS NORGE AS FETVEIEN 23 2007 KJELLER NORWAY	Shipping marks/Marcas de la mercancía Xylem Water Solutions Norge AS FETVEIEN 23 2007 Kjeller Norway O-544458 225106 AP			Cust. No./Cliente No	
							Sales area/Mercado	
							Currency/Moneda	
Our ref. order dept./Nuestra referencia Depto. Pedidos			Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)	Mode of delivery/Modo de envío			Shipment No.	
JENNY JOHNSSON			DDP KJELLER NORWAY	BIL BRING				
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					
Anders Prestaasen			3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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-8.1A, 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.CODE:84137021 NET KG: 54.0TOT NET: 108.0							
10	KÄTTINGLÄNGA ENHET	SE	442 18 06	2	624.55	1 249.10		627260
	ECL EU NO: 00000							
	H.S.CODE:73158200 NET KG: 1.00TOT NET: 2.00							
15	GRIPÖGLA ENHET INCL.5972100;03	SE	620 09 00	1	210.10	210.10		627260
	ECL EU NO: 00000							
	H.S.CODE:73269098 NET KG: 0.800TOT NET: 0.800							

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**EUR to: BNP PARIBAS
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IBAN: GB31BNPA40638486653124, SWIFT: BNPAGB22**

Invoice No./Factura No.
882751

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Let's Solve Water	Orderdate/Fecha de pedido	Your order/Su pedido	Our order/Nuestro pedido	Invoice date/Fecha factura	Invoice No./Factura No.	Page No.
	2025-07-10	225980	903549	2025-08-18	882752	1
Buyer/Comprador	Delivery address/Dirección de entrega		Shipping marks/Marcas de la mercancía		Cust. No./Cliente No	
XYLEM WATER SOLUTIONS AS FETVEIEN 23 NO-2007 KJELLER NORWAY	XYLEM WATER SOLUTIONS NORGE AS FETVEIEN 23 2007 KJELLER NORWAY		Xylem Water Solutions Norge AS FETVEIEN 23 2007 Kjeller Norway O-545359 225980 AP		62406	
					Sales area/Mercado	
					508	
					Currency/Moneda	
Our ref. order dept./Nuestra referencia Depto. Pedidos	Terms of delivery (Incoterms 2010)/Condiciones de entrega (Incoterms 2010)		Mode of delivery/Modo de envío		Shipment No.	
JENNY JOHNSON	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					
Anders Prestaasen	3 DAGAR NETTO FRÅN FAKTURADATUM					

Our item/ Nuestro ítem	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.CODE: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.CODE: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							
	H.S.CODE:73158200 NET KG: 3.80TOT NET: 7.60							

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