Invoice: FV26-15258

Invoice date: 30.06.2026   Vat Num Cust: BRA1825893800017   Vat Num: B61086682

<u>Invoice recipient: 055063</u>
CODDA METAIS COMERCIO DE PRODUTOS HIDRAULICOS, LTDA.

Rua Jose Galdino de Lucena, 26
05110-080 CHACARA SAO JOAO
Brazil

<u>Customer address: 055063</u>
CODDA METAIS COMERCIO DE PRODUTOS HIDRAULICOS, LTDA.
Rua Jose Galdino de Lucena, 26
05110-080 CHACARA SAO JOAO
Brazil

Our reference: David Ruiz
Tel: 93 680 22 22
druiz@bwtath.es

Order number: CV26-17111
Customer requisition: BWT ATH

* EL EXPORTADOR DE LOS PRODUCTOS INCLUIDOS EN EL PRESENTE DOCUMENTO (NÚMERO DE REFERENCIA DEL EXPORTADOR ESREX11732) DECLARA QUE, SALVO CLARA INDICACIÓN EN SENTIDO CONTRARIO, ESTOS PRODUCTOS GOZAN DE UN ORIGEN PREFERENCIAL EU *:

Item	Qty Unit	Price	Sum	Amount
Packing slip: AV26-17489				
304645	1.00 pcs	7.57	7.57	7.57 EUR
Filtro AQUA SHOWER				
Customs tariff number: 84212100		Country of origin: TWN		
Packing slip: AV26-17489				
304646	1.00 pcs	4.65	4.65	4.65 EUR
Cartucho AQUA SHOWER				
Customs tariff number: 84219910		Country of origin: TWN		

The invoice contains positions of the following packing slips:
AV26-17489 Delivery date: 30.06.2026

Delivery address:
CODDA METAIS COMERCIO DE PRODUTOS HIDRAULICOS, LTDA., Rua Jose Galdino de Lucena, 26, 05110-080 CHACARA SAO JOAO, Brazil

Tax	Taxable amount	Tax amount
0%	12.22	0.00

Export - Non European Community delivery VAT-Exemption

Cost of goods:	12.22	EUR
Taxbase:	0.00	EUR
VAT:	0.00	EUR
Total:	**12.22**	**EUR**

Commercial conditions
Payment condition: Contado

Best Water Technology-ATH, S.L.
C/ Joan Torruella i Urpina, 31 – 35
08758 – Cervelló (Barcelona, España)
Tel. (+34) 936 802 222
Fax (+34) 936 802 202
e-mail: bwtath@bwtath.es
www.bwt.com

Reg. Mercantil de Barcelona
Tomo 28964
Folio 0073
Hoja 146534
Banco: LA CAIXA
ES65 2100 0046 2202 0051 3556

Invoice: FV26-15258

Invoice date: 30.06.2026 Vat Num Cust: BRA1825893800017 Vat Num: B61086682

Payment method:	Transferencia EUR
Duedate:	30.06.2026
Delivery term:	EXW

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