

YAMAHA MOTOR DANMARK
filial af Yamaha Motor Europe N.V., Holland
VAT: NL001620022B01

Kundeadresse
SIRIUS GREENLAND APS
ELIARSIP AQQ 1 BOX 32

3911 SISIMIUT
GREENLAND

FAKTURA
Udskriftdato: 14-12-23
Side: 1

Fakturanr.: 1226453
Fakturadato: 14-12-23

Kundenr.: 5409
SE nummer: GL 12167555
Rente %: 8,00

Leveringsadresse (5409)
SIRIUS GREENLAND APS
BO LINGS
ELIARSIP AQQ 1 BOX 32

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GREENLAND

Pos	Artikel	Beskrivelse	Antal	Liste pris	Rabat %	Nettopris	Moms
Pakkenummer: 28954307 Ship Date: 14-12-23							
Ordre: 871333 Deres reference: Pilersuisoq Nuu Pilersuisoq Nuussuaq							
2	83R771180100	STOPPER, SHROUD	1,0 ST	290,33	40,00 %	174,20	0,0
3	83R775950000	FLAP	1,0 ST	768,37	35,00 %	499,44	0,0
4	8JN771710000	BODY, LATCH 1	2,0 ST	69,81	40,00 %	83,78	0,0
Ordre: 871334 Deres reference: SKI CETNER VK SKI CENTER VK							
1	8GS475410000	HOUSING, CHAIN	1,0 ST	3.296,92	35,00 %	2.143,00	0,0
2	8GS475580000	RING, HOUSING	1,0 ST	401,41	40,00 %	240,85	0,0
3	903872508C00	COLLAR(8CJ)	1,0 ST	322,37	40,00 %	193,42	0,0
4	931023001200	OIL SEAL	1,0 ST	232,09	40,00 %	139,25	0,0
5	931023501000	OIL SEAL	1,0 ST	68,15	40,00 %	40,89	0,0
6	932102507100	O-RING (169)	1,0 ST	22,99	40,00 %	13,79	0,0
7	933060071100	BEARING	1,0 ST	332,83	40,00 %	199,70	0,0
Ordre: 871332 Deres reference: 1303Sig							
1	931033209500	OIL SEAL (878). 1 stk. Frandtz Aasiaat	2,0 ST	251,20	40,00 %	301,44	0,0
2	933062061700	BEARING (8G8) 1 stk. Frandtz Aasiaat	2,0 ST	637,47	40,00 %	764,96	0,0
3	63P137610100	INJECTOR Mittarfeqarfiit kulusuk	4,0 ST	1.374,60	40,00 %	3.299,04	0,0
4	8KW172100000	1ST WHEEL GEAR ASSY Isikkivik Aannguaq	1,0 ST	1.937,42	35,00 %	1.259,32	0,0
5	8JE171100000	1ST PINION GEAR ASSY Isikkivik Aannguaq	1,0 ST	2.467,73	35,00 %	1.604,02	0,0
Pakkenummer: 28954697 Ship Date: 14-12-23							
Ordre: 813863 Deres reference: 1085NCH lager/kunder							
3	8ESW176G2000	CLUTCH REPAIR KIT	1,0 ST	5.238,33	35,00 %	3.404,91	0,0
Pakkenummer: 28954781 Ship Date: 14-12-23							
Ordre: 812522 Deres reference: 1082NCH div.kunder							
5	8ESW176G2000	CLUTCH REPAIR KIT	1,0 ST	5.238,33	35,00 %	3.404,91	0,0
Sub Total						17.766,92	

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FAKTURA
Udskriftdato: 14-12-23
Side: 2

Fakturanr.: 1226453
Fakturadato: 14-12-23

Kundenr.: 5409
SE nummer: GL 12167555
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Leveringsadresse (5409)
SIRIUS GREENLAND APS
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Pos	Artikel	Beskrivelse	Antal	Liste pris	Rabat %	Nettopris	Moms
Ordre: 813863 Deres reference: 1085NCH lager/kunder							
3	8ESW176G2000	CLUTCH REPAIR KIT	1,0 ST	5.238,33	35,00 %	3.404,91	0,0

Betaling foretages i DKK til FI-Kreditornr. 89624894
hos Citibank International Plc, Denmark Branch, København.
Ved betaling anvend Kodelinje +75<0000000012264537>89624894

Bet.betingelser	Forfald	Varetotal	21.171,83	
Netto 60 dage	12-02-24	Moms 0,0 %	0,00	
Citibank		ØREAFRUNDING	0,17	
		Total	21.172,00	DKK