

Kundeadresse
SIRIUS GREENLAND APS
ELIARSIP AQQ 1 BOX 32

3911 SISIMIUT
GREENLAND

FAKTURA
Udskriftdato: 19-02-24
Side: 1

Fakturanr.: 1227526
Fakturadato: 19-02-24

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

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

3911 SISIMIUT
GREENLAND

Pos	Artikel	Beskrivelse	Antal	Liste pris	Rabat %	Nettopris	Moms
Pakkenummer: 29093860 Ship Date: 19-02-24							
Ordre: 881945	Deres reference: 1360Sig						
13	8JE474210000	RUNNER, SLIDING 1 Kullorsuaq Skolen	2,0 ST	335,40	30,00 %	469,56	0,0
Ordre: 881946	Deres reference: 1372Sig						
13	8AC237110000	SKI 1 Ole Kristiansen	1,0 ST	1.677,00	35,00 %	1.090,05	0,0
Pakkenummer: 29093902 Ship Date: 19-02-24							
Ordre: 881945	Deres reference: 1360Sig						
1	8LP237310100	RUNNER 1 Kullorsuaq Skolen	2,0 ST	597,61	35,00 %	776,90	0,0
2	8FN2389K0000	ARM PIVOT ASSY Kullorsuaq Skolen	1,0 ST	678,42	35,00 %	440,97	0,0
3	8CR475501000	GUIDE WHEEL ASSY Kullorsuaq Skolen	1,0 ST	597,00	25,00 %	447,75	0,0
4	8HF475501000	GUIDE WHEEL ASSY Kullorsuaq Skolen	2,0 ST	779,40	35,00 %	1.013,22	0,0
5	8JN475200000	REAR AXLE COMP. Kullorsuaq Skolen	2,0 ST	506,53	35,00 %	658,48	0,0
6	933060044400	BEARING(8AB) Kullorsuaq Skolen	5,0 ST	188,00	40,00 %	564,00	0,0
7	956071420000	NUT, SELF-LOCKING (8BF) Kullorsuaq Skolen	2,0 ST	79,20	40,00 %	95,04	0,0
8	933062058900	BEARING(8CJ) Kullorsuaq Skolen	1,0 ST	377,43	40,00 %	226,46	0,0
9	901130600600	BOLT, SET Kullorsuaq Skolen	2,0 ST	54,08	40,00 %	64,90	0,0
10	8FN473770000	CAP Kullorsuaq Skolen	1,0 ST	163,98	40,00 %	98,39	0,0
11	8EK477150000	JOINT Kullorsuaq Skolen	1,0 ST	242,40	40,00 %	145,44	0,0
12	958171002500	BOLT, FLANGE(3GD) Kullorsuaq Skolen	1,0 ST	13,56	40,00 %	8,14	0,0
14	901510600500	SCREW, CROSSRECESS (8G6) Kullorsuaq Skolen	2,0 ST	15,38	40,00 %	18,46	0,0
17	934100605300	CIRCLIP (J10) Kullorsuaq Skolen	2,0 ST	5,24	40,00 %	6,28	0,0
19	5DM134400000	ELEMENT ASSY, OIL CLEANER	2,0 ST	114,40	40,00 %	137,28	0,0
Sub Total						6.261,32	

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

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FAKTURA
Udskriftdato: 19-02-24
Side: 2

Fakturanr.: 1227526
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Pos	Artikel	Beskrivelse	Antal		Liste pris	Rabat %	Nettopris	Moms
Kullorsuaq Skolen								
Pakkenummer: 29093907 Ship Date: 19-02-24								
Ordre: 881945 Deres reference: 1360Sig								
18	8G9843140100	BULB, HEADLIGHT Kullorsuaq Skolen	2,0	ST	302,42	40,00 %	362,90	0,0
Ordre: 881946 Deres reference: 1372Sig								
1	8JD474800000	SHOCK ABSORBER Ole Kristiansen	1,0	ST	812,55	25,00 %	609,41	0,0
2	903872002300	COLLAR Ole Kristiansen	2,0	ST	159,46	40,00 %	191,36	0,0
3	903872002200	COLLAR Ole Kristiansen	2,0	ST	117,61	40,00 %	141,14	0,0
4	902012002200	WASHER, PLATE Ole Kristiansen	4,0	ST	39,45	40,00 %	94,68	0,0
5	8DM474790000	COLLAR 3 Ole Kristiansen	2,0	ST	122,39	40,00 %	146,86	0,0
6	929901060000	WASHER, PLATE 2 stk.	5,0	ST	14,70	40,00 %	44,10	0,0
7	957071030000	NUT, NYLON Ole Kristiansen	2,0	ST	15,71	40,00 %	18,86	0,0
8	8JN475200000	REAR AXLE COMP. Ole Kristiansen	1,0	ST	506,53	35,00 %	329,24	0,0
9	956071420000	NUT, SELF-LOCKING (8BF) Ole Kristiansen	1,0	ST	79,20	40,00 %	47,52	0,0
10	901051020900	BOLT, FLANGE Ole Kristiansen	2,0	ST	30,82	40,00 %	36,98	0,0
11	902011007200	WASHER, PLATE Ole Kristiansen	2,0	ST	32,79	40,00 %	39,34	0,0
12	83R475510000	HOUSING, FRONT AXLE Ole Kristiansen	2,0	ST	246,21	40,00 %	295,46	0,0
14	SMA8LY430000	SMB - HANDLEBAR BAG Sika	1,0	ST	968,80	35,00 %	629,72	0,0
15	SMAICESC02ST	ICE SCRAPER TRIC Lager	1,0	ST	957,00	35,00 %	622,05	0,0
Pakkenummer: 29096030 Ship Date: 19-02-24								
Ordre: 882028 Deres reference: 1374Sig Lager/Kunder								
Sub Total							9.870,94	

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Pos	Artikel	Beskrivelse	Antal		Liste pris	Rabat %	Nettopris	Moms
1	8H8157100000	STARTER ASSY Lager	6,0	ST	1.621,34	35,00 %	6.323,22	0,0
2	8GL818900100	MOTOR ASSY Lager	3,0	ST	3.469,84	40,00 %	6.245,70	0,0
3	8EK237510000	BUSH, SKI 1 1	1,0	ST	98,53	40,00 %	59,12	0,0
Pakkenummer: 29097858 Ship Date: 19-02-24								
Ordre: 882028 Deres reference: 1374Sig Lager/Kunder								
4	SMA8HR9200BK	RUNNER, SLIDING 1 Indkøbsordre: 70629812	20,0	ST	237,00	30,00 %	3.318,00	0,0
Pakkenummer: 29097861 Ship Date: 19-02-24								
Ordre: 882028 Deres reference: 1374Sig Lager/Kunder								
4	SMA8HR9200BK	RUNNER, SLIDING 1 Indkøbsordre: 70629812	30,0	ST	237,00	30,00 %	4.977,00	0,0
Pakkenummer: 29097863 Ship Date: 19-02-24								
Ordre: 882028 Deres reference: 1374Sig Lager/Kunder								
4	SMA8HR9200BK	RUNNER, SLIDING 1 Indkøbsordre: 70629812	30,0	ST	237,00	30,00 %	4.977,00	0,0
Pakkenummer: 29097867 Ship Date: 19-02-24								
Ordre: 874549 Deres reference: 1323SIG								
3	SMA8EN102100	PERFORMANCE X-10 TWO RUNNER Lager	14,0	ST	539,40	35,00 %	4.908,54	0,0
Pakkenummer: 29097930 Ship Date: 19-02-24								
Ordre: 881945 Deres reference: 1360Sig								
15	903870605900	COLLAR (8FA1) Kullorsuaq Skolen	1,0	ST	189,67	40,00 %	113,80	0,0
16	902490600200	PIN (8FA1) Kullorsuaq Skolen	1,0	ST	96,68	40,00 %	58,01	0,0
Sub Total							40.851,33	

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FAKTURA
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Kundenr.: 5409
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Pos	Artikel	Beskrivelse	Antal		Liste pris	Rabat %	Nettopris	Moms
Pakkenummer: 29098703 Ship Date: 19-02-24								
Ordre: 874549 Deres reference: 1323SIG								
3	SMA8EN102100	PERFORMANCE X-10 TWO RUNNER Lager	14,0	ST	539,40	35,00 %	4.908,54	0,0
Pakkenummer: 29098704 Ship Date: 19-02-24								
Ordre: 874549 Deres reference: 1323SIG								
3	SMA8EN102100	PERFORMANCE X-10 TWO RUNNER Lager	14,0	ST	539,40	35,00 %	4.908,54	0,0

Betaling foretages i DKK til FI-Kreditornr. 89624894
hos Citibank International Plc, Denmark Branch, København.
Ved betaling anvend Kodelinje +75<0000000012275269>89624894

Bet.betingelser		Forfald	Varetotal	50.668,41	
Netto 60 dage		19-04-24	Moms 0,0 %	0,00	
Citibank			ØREAFRUNDING	0,41	
			Total	50.668,00	DKK