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:

8-02-24

Side:

Fakturanr.:

Fakturadato:

1227322 8-02-24

Kundenr.: SE nummer: 5409

Rente %:

GL 12167555 8,00

Leveringsadresse (5409) SIRIUS GREENLAND APS

BO LINGS

ELIARSIP AQQ 1 BOX 32

3911 SISIMIUT GREENLAND

Pos	Artikel	Beskrivelse	Antal		<u>Liste pris</u>	Rabat %	Nettopris	Moms
Pakke	enummer: 290639	44 Ship Date: 08-02-24						
Ordre	e: 880169 Dere	s reference: 1358Sig						
	ANGALASOQ UUMMA	5						
	8JE474210000	RUNNER, SLIDING 1 ANGALASOQ	30,0	ST	335,40	30,00 %	7.043,40	0,0
Pakke	enummer: 290639	59 Ship Date: 08-02-24						
		s reference: 1358Sig						
	ANGALASOQ UUMMA 8EN237310200	nnaq RUNNER 1	20,0	ST	367,25	30,00 %	5.141,40	0,0
5	0EN23/310200	ANGALASOQ	20,0	51	307,25	30,00 %	5.141,40	0,0
Pakke	enummer: 290639	65 Ship Date: 08-02-24						
		s reference: 1358Sig						
	ANGALASOQ UUMMA 8ES474192000	nnaq Bracket 7	10,0	ST	116 20	35,00 %	756,50	0 0
1	0E54/4192000	ANGALASOO	10,0	51	116,38	35,00 %	750,50	0,0
2	8ES474191000	BRACKET 7	10,0	ST	116,38	35,00 %	756,50	0,0
		ANGALASOQ	., .		.,	,	,	,
3	8DM474790000	COLLAR 3	10,0	ST	122,39	40,00 %	734,30	0,0
		ANGALASOQ						
4	933062058900	BEARING(8CJ)	10,0	ST	377,43	40,00 %	2.264,60	0,0
6	8JN475200000	ANGALASOQ REAR AXLE COMP.	16,0	ST	506,53	35,00 %	5.267,84	0,0
0	00114/5200000	ANGALASOO	10,0	21	500,53	35,00 %	5.207,04	0,0
7	89J258110000	PAD, CALIPER 2	5,0	ST	164,80	40,00 %	494,40	0,0
		ANGALASOQ	-,-	~ -	,	,		-,-
8	89J259110000	PAD, CALIPER 2	5,0	ST	164,80	40,00 %	494,40	0,0
		ANGALASOQ						
9	8R6116310095	PISTON (STD)	6,0	ST	402,91	30,00 %	1.692,24	0,0
10	8ET474460000	ANGALASOQ HOOK 1	20,0	ST	110 70	40,00 %	1.424,60	0 0
10	8E14/4460000	ANGALASOO	20,0	51	118,72	40,00 %	1.424,60	0,0
12	8AT176051000	WEIGHT COMP	3,0	ST	352,92	30,00 %	741,12	0,0
		ANGALASOQ	-, -		,- -	,	,-2	., 3
13	8KW176050000	WEIGHT COMP	3,0	ST	481,25	30,00 %	1.010,64	0,0
		ANGALASOQ						

27.821,94 Sub Total

C.F. Tietgens Boulevard 30, 1 th DK-5220 Odense SØ

Danmark

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1227322 8-02-24 Fakturanr.: Fakturadato:

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

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

3911 SISIMIUT GREENLAND

Pos Artikel Beskrivelse Antal <u>Liste pris Rabat % Nettopris Mom</u>s

Betaling foretages i DKK til FI-Kreditornr. 89624894 hos Citibank International Plc, Denmark Branch, København. Ved betaling anvend Kodelinje +75<0000000012273223>89624894

Bet.betingelser Netto 60 dage Citibank

Forfald 8-04-24 Varetotal Moms 0,0 % ØREAFRUNDING Total

27.821,94 0,00 0,06

27.822,00 DKK

Danmark

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