

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: 11-01-24
Side: 1

Fakturanr.: 1226833
Fakturadato: 11-01-24

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: 28994556 Ship Date: 11-01-24 | | | | | | | | |
| Ordre: 874773 Deres reference: 1324Sig | | | | | | | | |
| 6 | SMA8HR9200HP | FX NYTRO M-TX HIGH PERF SLIDES Lager | 24,0 | ST | 359,40 | 35,00 % | 5.606,64 | 0,0 |
| Pakkenummer: 28994557 Ship Date: 11-01-24 | | | | | | | | |
| Ordre: 874773 Deres reference: 1324Sig | | | | | | | | |
| 6 | SMA8HR9200HP | FX NYTRO M-TX HIGH PERF SLIDES Lager | 30,0 | ST | 359,40 | 35,00 % | 7.008,30 | 0,0 |
| Pakkenummer: 28994588 Ship Date: 11-01-24 | | | | | | | | |
| Ordre: 874773 Deres reference: 1324Sig | | | | | | | | |
| 1 | N21JD009E200 | 21 PB MUG ENAMEL BLUCRU Jørgen Bourup | 4,0 | ST | 44,80 | 55,00 % | 80,64 | 0,0 |
| 2 | 6E5821480000 | WIRE, LEAD 5 Lager | 2,0 | ST | 260,61 | 40,00 % | 312,74 | 0,0 |
| 3 | BFEH259E0200 | SWITCH ASSY 1 stk. Qilallaannguaq | 2,0 | ST | 753,06 | 40,00 % | 903,68 | 0,0 |
| 5 | 82M81910A000 | VOLTAGE REGULATOR ASSY 1 stk. RG Innaarsuit | 2,0 | ST | 476,19 | 30,00 % | 666,66 | 0,0 |
| Pakkenummer: 28995067 Ship Date: 11-01-24 | | | | | | | | |
| Ordre: 874835 Deres reference: 1325Sig | | | | | | | | |
| Peter Borg | | | | | | | | |
| 6 | 8KGG74210000 | RUNNER,SLIDING1 Peter Borg | 2,0 | ST | 299,40 | 30,00 % | 419,16 | 0,0 |
| Pakkenummer: 28995104 Ship Date: 11-01-24 | | | | | | | | |
| Ordre: 874835 Deres reference: 1325Sig | | | | | | | | |
| Peter Borg | | | | | | | | |
| 1 | 5DM134400000 | ELEMENT ASSY, OIL CLEANER Peter Borg | 1,0 | ST | 114,40 | 40,00 % | 68,64 | 0,0 |
| 2 | 8JMRAY030000 | BEARING, 2 Peter Borg | 3,0 | ST | 322,30 | 40,00 % | 580,14 | 0,0 |
| 3 | 8JPRAF050000 | O-RING, 3 Peter Borg | 2,0 | ST | 8,77 | 40,00 % | 10,52 | 0,0 |
| 4 | 8JPRA080000 | BEARING, 3 | 1,0 | ST | 309,83 | 40,00 % | 185,90 | 0,0 |
| Sub Total | | | | | | | 15.843,02 | |

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|-----|--------------|----------------------------------|-------|----|------------|---------|-----------|------|
| 5 | 8KCF37320000 | Peter Borg RUNNER 2 | 2,0 | ST | 608,89 | 30,00 % | 852,44 | 0,0 |
| 7 | 8KUF38410000 | Peter Borg JOINT, UNIVERSAL 1 | 1,0 | ST | 169,41 | 40,00 % | 101,65 | 0,0 |
| | | Peter Borg | | | | | | |

Betaling foretages i DKK til FI-Kreditornr. 89624894
hos Citibank International Plc, Denmark Branch, København.
Ved betaling anvend Kodelinje +75<0000000012268330>89624894

| | | | |
|-----------------|----------|--------------|---------------|
| Bet.betingelser | Forfald | Varetotal | 16.797,11 |
| Netto 60 dage | 11-03-24 | Moms 0,0 % | 0,00 |
| Citibank | | ØREAFRUNDING | 0,11- |
| | | Total | 16.797,00 DKK |