

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: 2-02-24
Side: 1

Fakturanr.: 1227216
Fakturadato: 2-02-24

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: 29046599 Ship Date: 02-02-24								
Ordre: 879013 Deres reference: 1347SIG								
		Seth Skifte + lager						
2	8FG176240000	ROLLER, COMP	9,0	ST	260,34	30,00 %	1.640,16	0,0
		Seth Skifte + lager						
3	8LR176050000	WEIGHT COMP	4,0	ST	337,38	30,00 %	944,68	0,0
		Seth Skifte + lager						
4	902020800500	WASHER, PLATE	18,0	ST	4,43	40,00 %	47,88	0,0
		Seth Skifte + lager						
5	902020900200	WASHER, PLATE	18,0	ST	3,94	40,00 %	42,48	0,0
		Seth Skifte + lager						
6	903860800200	BUSH	3,0	ST	204,74	40,00 %	368,52	0,0
		Seth Skifte + lager						
7	903870505900	COLLAR	9,0	ST	97,98	40,00 %	529,11	0,0
		Seth Skifte + lager						
Pakkenummer: 29046692 Ship Date: 02-02-24								
Ordre: 879023 Deres reference: 1344sig								
		LAGER						
1	901141001400	BOLT, SERRATION	8,0	ST	15,71	40,00 %	75,44	0,0
		Lager						
2	939000081200	VALVE, RIM	8,0	ST	31,04	40,00 %	148,96	0,0
		Lager						
Pakkenummer: 29046694 Ship Date: 02-02-24								
Ordre: 879023 Deres reference: 1344sig								
		LAGER						
3	8FG471102000	TRACK ASSY	1,0	ST	8.325,08	35,00 %	5.411,30	0,0
		Niels Andersen						
Pakkenummer: 29047166 Ship Date: 02-02-24								
Ordre: 879077 Deres reference: 1349SIG								
1	8FA775110100	BUMPER, FRONT 1	1,0	ST	1.321,14	35,00 %	858,74	0,0
		Jeffrey						
2	8FP219790000	BRKT. ,FR. FOOD	1,0	ST	627,03	40,00 %	376,22	0,0
		Jeffrey						
Sub Total							10.443,49	

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FAKTURA
Udskriftdato: 2-02-24
Side: 2

Fakturanr.: 1227216
Fakturadato: 2-02-24

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

Leveringsadresse (5409)
SIRIUS GREENLAND APS
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Pos	Artikel	Beskrivelse	Antal	Liste pris	Rabat %	Nettopris	Moms
Pakkenummer: 29047597 Ship Date: 02-02-24							
Ordre: 879102 Deres reference: 1348Sig							
	2	2UDF83J0V000 WINDSHIELD W/HEADLIGHT CUT-OUT Tuuma Olsen 299522	1,0 ST	2.335,20	25,00 %	1.751,40	0,0
Pakkenummer: 29047647 Ship Date: 02-02-24							
Ordre: 879102 Deres reference: 1348Sig							
	1	8FP858860000 SENSOR, AIR TEMPERATURE GFLK Hans Mølgaard	2,0 ST	253,02	40,00 %	303,62	0,0

Betaling foretages i DKK til FI-Kreditornr. 89624894
hos Citibank International Plc, Denmark Branch, København.
Ved betaling anvend Kodelinje +75<0000000012272167>89624894

Bet.betingelser	Forfald	Varetotal	12.498,51	
Netto 60 dage	2-04-24	Moms 0,0 %	0,00	
Citibank		ØREAFRUNDING	0,49	
		Total	12.499,00	DKK