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

Kundeadresse SIRIUS GREENLAND APS ELIARSIP AQQ 1 BOX 32

3911 SISIMIUT GREENLAND

FAKTURA

Udskriftdato: 19-02-24

Side:

Fakturanr.: Fakturadato: 1227526 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
Pakk	enummer: 290938	60 Ship Date: 19-02-24						
Ordr	e: 881945 Dere	s reference: 1360Sig						
	8JE474210000	RUNNER, SLIDING 1	2,0	ST	335,40	30,00 %	469,56	0,0
		Kullorsuaq Skolen	,		·	,	,	·
Ordr	re: 881946 Dere	s reference: 1372Sig						
13	8AC237110000	SKI 1	1,0	ST	1.677,00	35,00 %	1.090,05	0,0
		Ole Kristiansen						
Pakk	cenummer: 290939	02 Ship Date: 19-02-24						
Ordr	re: 881945 Dere	s reference: 1360Sig						
1	8LP237310100	RUNNER 1	2,0	ST	597,61	35,00 %	776,90	0,0
		Kullorsuaq Skolen						
2	8FN2389K0000	ARM PIVOT ASSY	1,0	ST	678,42	35,00 %	440,97	0,0
		Kullorsuaq Skolen						
3	8CR475501000	GUIDE WHEEL ASSY	1,0	ST	597,00	25,00 %	447,75	0,0
		Kullorsuaq Skolen						
4	8HF475501000	GUIDE WHEEL ASSY	2,0	ST	779,40	35,00 %	1.013,22	0,0
		Kullorsuaq Skolen						
5	8JN475200000	REAR AXLE COMP.	2,0	ST	506,53	35,00 %	658,48	0,0
		Kullorsuaq Skolen						
6	933060044400	BEARING(8AB)	5,0	ST	188,00	40,00 %	564,00	0,0
		Kullorsuaq Skolen						
7	956071420000	NUT, SELF-LOCKING (8BF)	2,0	ST	79,20	40,00 %	95,04	0,0
		Kullorsuaq Skolen			0.7.7.4.0	40.00.0	225 45	
8	933062058900	BEARING(8CJ)	1,0	ST	377,43	40,00 %	226,46	0,0
•	001120600600	Kullorsuaq Skolen	0.0		F.4.00	40.00.0	64.00	0 0
9	901130600600	BOLT, SET	2,0	ST	54,08	40,00 %	64,90	0,0
1.0	8FN473770000	Kullorsuaq Skolen	1,0	C/III	163,98	40 00 %	98,39	0 0
10	8FN4/3//0000	CAP	1,0	ST	163,98	40,00 %	98,39	0,0
11	0.007.4771.0000	Kullorsuaq Skolen JOINT	1,0	C/III	242 40	40,00 %	145 44	0 0
11	8EK477150000	Kullorsuag Skolen	1,0	ST	242,40	40,00 %	145,44	0,0
12	958171002500	BOLT, FLANGE(3GD)	1,0	ST	13,56	40,00 %	8,14	0,0
12	9501/1002500	Kullorsuag Skolen	1,0	51	13,50	40,00 %	0,14	0,0
14	901510600500	SCREW, CROSSRECESS (8G6)	2,0	ST	15,38	40,00 %	18,46	0,0
14	201210000200	Kullorsuaq Skolen	۷,0	SΙ	15,38	40,00 6	10,40	0,0
17	934100605300	CIRCLIP (J10)	2,0	ST	5,24	40,00 %	6,28	0,0
Ι/) 2 IT 0 0 0 0 2 2 0 0	Kullorsuag Skolen	2,0	ÐΙ	5,24	10,00 %	0,20	0,0
19	5DM134400000	ELEMENT ASSY, OIL CLEANER	2,0	ST	114,40	40,00 %	137,28	0,0
1)	3211131100000	ELLINI ADDI, OIL CLEANER	2,0	O1	111,10	10,00 %	137,20	0,0

6.261,32 Sub Total

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

Danmark

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3911 SISIMIUT GREENLAND

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1227526 19-02-24 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		Liste pris	Rabat %	Nettopris	Moms
		Kullorsuaq Skolen						
Pakk	enummer: 290939	07 Ship Date: 19-02-24						
Ordr	e: 881945 Dere	s reference: 1360Sig						
18	8G9843140100	BULB, HEADLIGHT	2,0	ST	302,42	40,00 %	362,90	0,0
		Kullorsuaq Skolen						
Ordr	e: 881946 Dere	s reference: 1372Sig						
1	8JD474800000	SHOCK ABSORBER	1,0	ST	812,55	25,00 %	609,41	0,0
		Ole Kristiansen						
2	903872002300	COLLAR	2,0	ST	159,46	40,00 %	191,36	0,0
		Ole Kristiansen						
3	903872002200	COLLAR	2,0	ST	117,61	40,00 %	141,14	0,0
		Ole Kristiansen						
4	902012002200	WASHER, PLATE	4,0	ST	39,45	40,00 %	94,68	0,0
		Ole Kristiansen						
5	8DM474790000	COLLAR 3	2,0	ST	122,39	40,00 %	146,86	0,0
_		Ole Kristiansen			4.4.50	40.00.0	44.40	
6	929901060000	WASHER, PLATE	5,0	ST	14,70	40,00 %	44,10	0,0
7	0.57071020000	2 stk.	2.0	СШ	1 - 71	40 00 %	10.06	0 0
/	957071030000	NUT, NYLON Ole Kristiansen	2,0	ST	15,71	40,00 %	18,86	0,0
8	8JN475200000	REAR AXLE COMP.	1,0	ST	506,53	35,00 %	329,24	0,0
0	60N4/5200000	Ole Kristiansen	1,0	51	500,53	35,00 %	349,44	0,0
9	956071420000	NUT, SELF-LOCKING (8BF)	1,0	ST	79,20	40,00 %	47,52	0,0
	J30071120000	Ole Kristiansen	1,0	DI	13,20	10,00 8	17,52	0,0
10	901051020900	BOLT, FLANGE	2,0	ST	30,82	40,00 %	36,98	0,0
		Ole Kristiansen	_,,	~ -		,		-,-
11	902011007200	WASHER, PLATE	2,0	ST	32,79	40,00 %	39,34	0,0
		Ole Kristiansen						
12	83R475510000	HOUSING, FRONT AXLE	2,0	ST	246,21	40,00 %	295,46	0,0
		Ole Kristiansen						
14	SMA8LY430000	SMB - HANDLEBAR BAG	1,0	ST	968,80	35,00 %	629,72	0,0
		Sika						
15	SMAICESC02ST	ICE SCRAPER TRIC	1,0	ST	957,00	35,00 %	622,05	0,0
		Lager						

Pakkenummer: 29096030 Ship Date: 19-02-24

Ordre: 882028 Deres reference: 1374Sig

Lager/Kunder

9.870,94 Sub Total

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Pos	Artikel	Beskrivelse	Antal		Liste pris	Rabat %	Nettopris	Moms
1	8н8157100000	STARTER ASSY Lager	6,0	ST	1.621,34	35,00 %	6.323,22	0,0
2	8GL818900100	MOTOR ASSY	3,0	ST	3.469,84	40,00 %	6.245,70	0,0
3	8EK237510000	Lager BUSH, SKI 1 1	1,0	ST	98,53	40,00 %	59,12	0,0
Pakk	enummer: 290978!	58 Ship Date: 19-02-24						
	e: 882028 Dere: Lager/Kunder	s reference: 1374Sig						
	SMA8HR9200BK	RUNNER, SLIDING 1 Indkøbsordre: 70629812	20,0	ST	237,00	30,00 %	3.318,00	0,0
Pakk	enummer: 290978	51 Ship Date: 19-02-24						
	e: 882028 Dere: Lager/Kunder	s reference: 1374Sig						
	SMA8HR9200BK	RUNNER, SLIDING 1 Indkøbsordre: 70629812	30,0	ST	237,00	30,00 %	4.977,00	0,0
Pakk	enummer: 290978	53 Ship Date: 19-02-24						
		s reference: 1374Sig						
	Lager/Kunder SMA8HR9200BK	RUNNER, SLIDING 1 Indkøbsordre: 70629812	30,0	ST	237,00	30,00 %	4.977,00	0,0
Pakk	enummer: 290978	67 Ship Date: 19-02-24						
	e: 874549 Dere: SMA8EN102100	s reference: 1323SIG PERFORMANCE X-10 TWO RUNNER Lager	14,0	ST	539,40	35,00 %	4.908,54	0,0
Pakk	enummer: 290979	30 Ship Date: 19-02-24						
Ordr	e: 881945 Dere	s reference: 1360Sig						
	903870605900	COLLAR (8FA1)	1,0	ST	189,67	40,00 %	113,80	0,0
16	902490600200	Kullorsuaq Skolen PIN (8FA1) Kullorsuaq Skolen	1,0	ST	96,68	40,00 %	58,01	0,0
				Sub Total			40.851,33	

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Kundeadresse

SIRIUS GREENLAND APS ELIARSIP AQQ 1 BOX 32

3911 SISIMIUT GREENLAND

FAKTURA

Udskriftdato: 19-02-24 Side: 4

1227526

Fakturanr.: Fakturadato:

19-02-24

Kundenr.: SE nummer:

5409 GL 12167555

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 Pakkenummer: 29098703 Ship Date: 19-02-24 Ordre: 874549 Deres reference: 1323SIG 3 SMA8EN102100 PERFORMANCE X-10 TWO RUNNER 539,40 35,00 % 14,0 ST 4.908,54 0,0 Lager Pakkenummer: 29098704 Ship Date: 19-02-24 Ordre: 874549 Deres reference: 1323SIG 3 SMA8EN102100 PERFORMANCE X-10 TWO RUNNER 14,0 ST 539,40 35,00 % 4.908,54 0,0 Lager

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

Bet.betingelser Netto 60 dage Citibank

Forfald 19-04-24 Varetotal Moms 0,0 % ØREAFRUNDING Total

50.668,41 0,00 0,41-

50.668,00 DKK