



CMS Invoice date: 08/08/2025
CMS Invoice number: 1492961

M46-PARTS

40 PLACE BELLE VUE
46120 SAINTE COLOMBE
FRANCE

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CONSOLIDATED MOTOR SPARES BV
DISTRIBUTORS OF MOTORCYCLE
AND CAR SPARES

ARTEMISWEG 245
8239 DD LELYSTAD
THE NETHERLANDS

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WWW.CMSNL.COM

BANK:RABOBANK HET RAVELIJN50, 8233BR LELYSTAD - IBAN: NL42RAB00362933820 - SWIFT: RABO NL2U-
VAT NUMBER: NL 8193.77.387B01 ALL TRANSACTIONS ARE EXECUTED BY OUR TRADE TERMS REGISTERED
AT THE CHAMBER OF COMMERCE IN GOOI-, EEM- EN FLEVOLAND, THE NETHERLANDS. C.O.C. NO. 32062478

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Customer ID: 301776

Customs code	Ctry origin	Order Date	Reference	CMS Code	Partnumber	Description	Qty Ord	Prv Inv	Qty Deliv	Qty Backo	Exc.	Unit Price	Discount	Extended Net Value
8714109090	JP	18/07/2025	Pulpe	HO0013.6115	11394-KS6-880	GASKET,R.COVER (NAS) (11394-KS6-700)	1		0	1	E	18.00	20.0%	
8714109090	JP	18/07/2025	Pulpe	HO0021.1925	16010-ZA8-003	GASKET SET	1		1	0		15.00	25.0%	11.25
8714109090	JP	18/07/2025	Pulpe	HO0024.0060	16221-ZA8-800	PACKING,CARBURETO	1		1	0		3.50	25.0%	2.63
8714109090	JP	18/07/2025	Pulpe	YA0004.3766	1NT-15630-01-00	GEAR, KICK PINION	1		1	0		31.00	25.0%	23.25
8714109090	JP	18/07/2025	Pulpe	YA0015.3958	3VL-E5128-00-00	HOLDER	1		1	0		3.00	25.0%	2.25
8714109090	JP	18/07/2025	Pulpe	YA0015.7737	3XP-21425-00-00	BRACKET, REAR UPPER 1	1		1	0		10.00	20.0%	8.00
8714109090	JP	18/07/2025	Pulpe	HO0059.8108	41201-KA3-700	SPRKT,FINAL 51T (41204-KA3-710)	1		1	0	E	111.50	20.0%	89.20
8714109090	JP	18/07/2025	Pulpe	YA0021.3795	4XM-25364-00-00	DAMPER	4		4	0		2.50	25.0%	7.50
8714109090	JP	18/07/2025	Pulpe	YA0021.5518	4YB-F7111-00-00	STAND, MAIN	1		1	0		44.00	20.0%	35.20
8714109090	JP	18/07/2025	Pulpe	YA0039.8105	90153-06022-00	SCREW (2E9)	2		2	0		1.00	25.0%	1.50
8714109090	JP	18/07/2025	Pulpe	YA0042.5450	91317-06020-00	BOLT,SOCKET	4		4	0		0.50	25.0%	1.50

Transportation	Payment	Pre payments
Transported by: Fedex Economy	Bankaccount	
Incoterm: DAP		
Shipping & Handling: 10.00		
Number of Cartons: 1		
	Our VAT number: NL819377387B01	
	Your VAT number:	

Exceptions: (Exc.)
M - No Longer available
E - Item superceded
U - Unknown Product ID
X - Cancelled by Supplier
Y - Cancelled by Customer,
Cancellation fee applied.

Invoice Totals		
Net Invoice total:	EUR	182.28
Order costs:	EUR	
Shipping and Handling:	EUR	10.00
Sub total:	EUR	192.28
TVA (20.0%):	EUR	38.46
Total invoice:	EUR	230.74