



Tel: +330612430641

BANK:RABOBANK HET RAVELIJN 50, 8233BR LELYSTAD - IBAN: NL42RABO0362933820 - SWIFT: RABO NL/2U
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

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	30/10/2025	WEB 5542926	HO0013.0276	11211-ML3-910	TUBE,BREATHER	1		1	0		8.50	25.0%	6.38
8714109090	JP	30/10/2025	WEB 5542926	HO0014.5528	12191-MAC-680	GASKET,CYLINDER (NAS)	1		1	0		9.50	25.0%	7.13
8714109090	JP	30/10/2025	WEB 5542926	HO0019.1106	14132-MAC-680	GASKET,REED VALVE (NAS)	1		1	0		5.50	25.0%	4.13
8714109090	JP	30/10/2025	WEB 5542926	HO0024.0685	16236-045-010	CLAMPER,OVER FLOW	2		2	0		3.00	25.0%	4.50
8714109090	JP	30/10/2025	WEB 5542926	HO0025.1621	16997-467-000	O-RING,11.8X3.55	1		1	0		5.00	25.0%	3.75
8714109090	JP	30/10/2025	WEB 5542926	HO0025.8485	17218-ML3-790	MUD GUARD,AIR/C C	1		1	0		57.00	25.0%	42.75
8714109090	JP	30/10/2025	WEB 5542926	HO0031.7527	18325-KS6-000	STAY,RR.CHAMBER	1		1	0		17.50	25.0%	13.13
8714109090	JP	30/10/2025	WEB 5542926	HO0032.0192	18355-KS6-000	STAY,CHAMBER	1		1	0		19.00	25.0%	14.25
8714109090	JP	30/10/2025	WEB 5542926	HO0032.0615	18365-KA5-740	RUB,SILEN.CONN	1		1	0		19.50	25.0%	14.63
8714109090	JP	30/10/2025	WEB 5542926	HO0035.3095	22201-KZ3-730	DISK CLUTCH,FRICT (NAS)	2		2	0		24.50	25.0%	36.75
8714109090	JP	30/10/2025	WEB 5542926	HO0035.3774	22321-KA4-741	PLATE B,CLUTCH	7		7	0		15.50	25.0%	81.38
8714109090	JP	30/10/2025	WEB 5542926	HO0045.4622	32161-404-000	BAND,BI WIRE	2		2	0		3.50	25.0%	5.25
8714109090	JP	30/10/2025	WEB 5542926	YA0014.8809	3SP-2314F-L0-00	PROTECTOR GUIDE COMP., 1	1		1	0		24.00	25.0%	18.00
8714109090	JP	30/10/2025	WEB 5542926	YA0014.8810	3SP-2314G-L0-00	PROTECTOR GUIDE COMP., 2	1		1	0		24.00	25.0%	18.00
8714109090	JP	30/10/2025	WEB 5542926	HO0075.9895	53140-MAC-680	GRIP COMP.,THROTT	1		1	0		21.00	25.0%	15.75
8714109090	JP	30/10/2025	WEB 5542926	HO0076.1326	53166-459-910	GRIP,L.HANDLE (53166-430-000)	1		1	0	E	12.50	25.0%	9.38
8714109090	JP	30/10/2025	WEB 5542926	YA0022.3574	55Y-2312G-M0-00	PLUG	1		1	0		5.50	25.0%	4.13
8714109090	JP	30/10/2025	WEB 5542926	YA0024.5999	5HD-21511-00-00	FENDER, FRONT	1		0	1		68.00	25.0%	
8714109090	JP	30/10/2025	WEB 5542926	YA0025.9851	5NY-21610-00-00	REAR FENDER COMP. (5UN-21610-00-00)	1		1	0	E	34.50	25.0%	25.88
											Carry forward		325.17	



CMS Invoice date: 19/11/2025
CMS Invoice number: 1548541

M46-PARTS

40 PLACE BELLE VUE
46210 MONTET ET BOUXAL
FRANCE

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CONSOLIDATED MOTOR SPARES BV
DISTRIBUTORS OF MOTORCYCLE
AND CAR SPARES

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THE NETHERLANDS

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BANK:RABOBANK HET RAVELIJN50, 8233BR LELYSTAD - IBAN: NL42RAB00362933820 - SWIFT: RABO NL/2U-
VAT NUMBER: NL 8193.77.387B01 ALL TRANSACTIONS ARE EXECUTED BY OUR TRADE TERMS REGISTERED
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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
						Carry over previous pages								325.17
8714109090	JP	30/10/2025	WEB 5542926	HO0117.7896	87507-KSE-670	LABEL,DRIVE CHAIN (87507-GBF-670)	1		1	0	E	6.00	25.0%	4.50
8714109090	JP	30/10/2025	WEB 5542926	HO0118.2490	87560-GBF-770	MARK,CAUTION	1		1	0		4.00	25.0%	3.00
8714109090	JP	30/10/2025	WEB 5542926	HO0122.9596	90652-KT1-771	BAND,WIRE	1		1	0		2.50	25.0%	1.88
8714109090	JP	30/10/2025	WEB 5542926	HO0124.1759	91251-KZ4-003	DUST SEAL,28X38X7	1		1	0		9.00	25.0%	6.75
8714109090	JP	30/10/2025	WEB 5542926	HO0126.0368	94301-12200	DOWEL,PIN,12X20	2		2	0		2.00	25.0%	3.00
8714109090	JP	30/10/2025	WEB 5542926	HO0127.3214	96500-0801200	BOLT,FLANGE,8X12 (90133-KA3-730)	2		2	0	E	2.00	25.0%	3.00

Transportation	Payment
Transported by: Fedex Economy	Adyen pay link
Incoterm: DAP	Bankaccount
Shipping & Handling: 17.00	Our VAT number: NL819377387B01
Number of Cartons: 1	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	347.30
Order costs:	EUR	
Shipping and Handling:	EUR	17.00
Sub total:	EUR	364.30
TVA (20.0%):	EUR	72.86
Total invoice:	EUR	437.16