



CMS Invoice date: 26/01/2026
CMS Invoice number: 1576561

M46-PARTS

40 PLACE BELLE VUE
46210 MONTET ET BOUXAL
FRANCE

Tel: +330612430641

CONSOLIDATED MOTOR SPARES BV
DISTRIBUTORS OF MOTORCYCLE
AND CAR SPARES

ARTEMISWEG 245
8239 DD LELYSTAD
THE NETHERLANDS

TEL + 31(0)320 - 265120
WWW.CMSNL.COM

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
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	22/01/2026	Michel	HO0028.7520	17620-ML3-600	CAP ASSY,FUEL TAN	1		1	0		48.50	25.0%	36.38
8714109090	JP	22/01/2026	Michel	HO0031.8753	18332-KS7-830	SPRING,EX.PIPE	2		2	0		8.50	25.0%	12.75
8714109090	JP	22/01/2026	Michel	HO0038.5737	24700-ML3-600	PEDAL COMP,CHANGE (24700-KS7-831)	1		1	0	E	179.50	10.0%	161.55
8714109090	JP	22/01/2026	Michel	HO0039.4381	28215-MEB-670	PLATE,KICK STOPPE (28215-KS7-830)	1		1	0	E	5.00	25.0%	3.75
8714109090	JP	22/01/2026	Michel	YA0013.3789	3HN-82579-00-00	CAP, KEY	1		1	0		10.00	25.0%	7.50
8714109090	JP	22/01/2026	Michel	YA0015.3969	3VL-E5451-00-00	GASKET, CRANKCASE CO (NAS)	1		1	0		7.00	25.0%	5.25
8714109090	JP	22/01/2026	Michel	HO0076.1132	53165-GBF-J60	GRIP R.HANDLE	1		1	0		15.00	25.0%	11.25
8714109090	JP	22/01/2026	Michel	HO0076.1341	53166-GBF-J60	GRIP,L HANDLE	1		1	0		15.00	25.0%	11.25
8714109090	JP	22/01/2026	Michel	YA0087.0883	565-14771-01-00	STAY, MUFFLER 1	1		1	0		31.50	25.0%	23.63
8714109090	JP	22/01/2026	Michel	YA0024.5999	5HD-21511-00-00	FENDER, FRONT	1		1	0		68.00	25.0%	51.00
8714109090	JP	22/01/2026	Michel	HO0120.5332	90102-KS6-000	BOLT^WASH.,SH,6X1	3		3	0		6.00	25.0%	13.50
8714109090	JP	22/01/2026	Michel	HO0121.3446	90137-KA3-830	BOLT,FLANGE 6X45	1		1	0		3.50	25.0%	2.63
8714109090	JP	22/01/2026	Michel	YA0041.3644	90464-16039-00	CLAMP (3Y2)	1		1	0		0.50	25.0%	0.38
8714109090	JP	22/01/2026	Michel	YA0042.2746	90890-56002-00	KEY, BLANK (B-TYPE)	1		1	0		3.50	1.0%	3.47
8714109090	JP	22/01/2026	Michel	HO0123.6742	91022-KA4-740	NEEDLE BRG	1		1	0		16.50	25.0%	12.38
8714109090	JP	22/01/2026	Michel	YA0043.0198	93210-07540-00	O-RING (11M)	1		1	0		3.00	25.0%	2.25
8714109090	JP	22/01/2026	Michel	HO0125.7001	93700-040100G	SCREN,OVAL,4X10	2		2	0		0.50	25.0%	0.75
8714109090	JP	22/01/2026	Michel	HO0126.9866	95015-54000	PIN D,JOINT	1		1	0		2.00	25.0%	1.50
8714109090	JP	22/01/2026	Michel	YA0045.5700	BR8-HS-	PLUG, SPARK (BR8HS) (94701-00195-00)	2		2	0	E	3.50	25.0%	5.25

Transportation	Payment
Transported by: Fedex Economy	Adyen pay link Bankaccount
Incoterm: DAP	
Shipping & Handling: 18.00	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	366.42
Order costs:	EUR	
Shipping and Handling:	EUR	18.00
Sub total:	EUR	384.42
TVA (20.0%):	EUR	76.88
Total invoice:	EUR	461.30