

Northbike & Car Sweden AB
Sundsvall

INVENTERINGSUNDERLAG
Datum: 2019-07-11

, Exkl. moms

Inventeringsunderlag: EUROPA CHEVA

| Radnr | Artikelnummer | Leverantör | P.öpp | Benämning | lp | Enhet | Lager | Lager- saldo | Invent- sald | S.pris | lp:pris | M.pris | Lager- S.pris |
|-------|---------------|------------|-------|------------|--------|-------|-------|-----------------|-----------------|----------|----------|--------|------------------|
| 1 | 42346593 | 108 | 250 | LIST | 1E0403 | 1 | 1,00 | 2 392,50 | 1 045,04 | 1 003,82 | 2 392,50 | | |
| 2 | 23108730 | 108 | 270 | LIST | 1E0405 | 1 | 1,00 | 1 775,00 | 775,32 | 1 775,59 | 1 775,00 | | |
| 3 | 20759648 | 108 | 851 | KONDENSOR | 1E1405 | 1 | 1,00 | 6 705,94 | 3 487,09 | 804,74 | 6 705,94 | | |
| 4 | 95019920 | 108 | 351 | FÄSTE | 1E1705 | 1 | 1,00 | 291,50 | 139,92 | 100,80 | 291,50 | | |
| 5 | 13386887 | 108 | 351 | KYLARE | 1E1806 | 1 | 1,00 | 6 398,75 | 2 794,97 | 2 400,48 | 6 398,75 | | |
| 6 | 32026289 | 108 | 130 | SLÄPVAGNSD | 1E2301 | 1 | 1,00 | 3 730,63 | 1 939,93 | 1 454,94 | 3 730,63 | | |
| 7 | 96629070 | 108 | 351 | KYLARE | 1EP | 1 | 1,00 | 4 988,84 | 2 394,65 | 0,01 | 4 988,84 | | |
| 8 | 13252119 | 108 | 351 | KLAMMER | A0110E | 1 | 3,00 | 18,21 | 7,95 | 7,96 | 54,64 | | |
| 9 | 21030249 | 108 | 351 | HÄLLARE | A0113H | 1 | 1,00 | 12,48 | 7,99 | 3,58 | 12,48 | | |
| 10 | 12771420 | 108 | 351 | STRÖMSTÄLL | A0707C | 1 | 1,00 | 459,88 | 183,95 | 183,95 | 459,88 | | |
| 11 | 93745425 | 108 | 351 | SATS | A1002 | 1 | 3,00 | 454,39 | 196,48 | 135,89 | 1 363,18 | | |
| 12 | 96628890 | 108 | 351 | INSÄTS | A1107 | 1 | 1,00 | 460,43 | 184,17 | 47,42 | 460,43 | | |
| 13 | 96352282 | 108 | 351 | PACKNING | B0702A | 1 | 9,00 | 97,63 | 39,05 | 0,01 | 878,63 | | |
| 14 | 96624650 | 108 | 351 | PART | C0101A | 1 | 1,00 | 131,38 | 57,38 | 0,01 | 131,38 | | |
| 15 | 52474373 | 108 | 351 | TÄTNINGSRI | C0101B | 1 | 11,00 | 92,93 | 44,61 | 5,71 | 1 022,28 | | |
| 16 | 94501043 | 108 | 351 | SKRUV | C0101B | 1 | 8,00 | 64,44 | 28,15 | 6,50 | 515,50 | | |
| 17 | 55569349 | 108 | 351 | SENSOR | C0101C | 1 | 1,00 | 2 522,09 | 1 412,37 | 283,90 | 2 522,09 | | |
| 18 | 94515365 | 108 | 351 | MUTTER | C0101D | 1 | 1,00 | 6,74 | 2,94 | 0,01 | 6,74 | | |
| 19 | 90467847 | 108 | 351 | PACKNING | C0101E | 1 | 2,00 | 37,53 | 15,01 | 7,82 | 75,07 | | |
| 20 | 94593097 | 108 | 351 | KLAMMER | C0101F | 1 | 7,00 | 16,19 | 7,07 | 0,01 | 113,30 | | |
| 21 | 96143112 | 106 | 351 | TÄTNINGSMA | C0101G | 1 | 8,00 | 11,46 | 5,50 | 1,13 | 91,70 | | |
| 22 | 96438436 | 108 | 351 | SENSOR | C0101H | 1 | 1,00 | 730,00 | 350,40 | 350,40 | 730,00 | | |
| 23 | 96543075 | 108 | 351 | KÅPA | C0102A | 1 | 4,00 | 13,11 | 5,73 | 0,01 | 52,45 | | |
| 24 | 96624487 | 108 | 351 | SKRUV | C0102A | 1 | 3,00 | 16,19 | 7,07 | 3,15 | 48,56 | | |
| 25 | 94535473 | 108 | 351 | TÄTNING | C0102B | 1 | 8,00 | 89,48 | 42,95 | 8,54 | 715,88 | | |
| 26 | 96464000 | 108 | 351 | TÄNDSTIFT | C0102C | 1 | 8,00 | 90,75 | 36,30 | 8,77 | 726,00 | | |
| 27 | 96323689 | 108 | 351 | LÅMPA | C0102D | 1 | 2,00 | 230,63 | 100,74 | 0,01 | 461,25 | | |
| 28 | 96624486 | 108 | 351 | BÜSSNING | C0102D | 1 | 8,00 | 8,25 | 2,73 | 1,22 | 50,03 | | |

6

Northbike & Car Sweden AB
Sundsvall

INVENTERINGSLAG , Exkl. moms
Datum: 2019-07-11

Inventeringsunderlag: EUROPA CHEVA

| Radnr | Artikelnummer | Leverantör | P.grp | Benämning | Lp | Enhet | Lager saldo | Invent/ | S.pris | l.pris | M.pris | Lagerv. |
|-------|---------------|------------|-------|----------------|--------|-------|-------------|---------|----------|--------|--------|----------|
| 29 | 94515131 | 108 | 351 | MUTTER | CO102E | | 9,00 | | 17,74 | 7,75 | 0,01 | 159,65 |
| 30 | 96414855 | 108 | 351 | SLANG | CO102F | | 4,00 | | 67,44 | 43,16 | 0,01 | 269,75 |
| 31 | 92474375 | 108 | 351 | TÄTNINGSRI | CO102G | | 2,00 | | 92,93 | 40,59 | 2,30 | 185,67 |
| 32 | 94530154 | 108 | 351 | FÄSTE | CO102G | | 8,00 | | 6,10 | 2,66 | 0,53 | 48,80 |
| 33 | 94515390 | 108 | 351 | MUTTER | CO102H | | 8,00 | | 25,63 | 11,19 | 2,45 | 205,00 |
| 34 | 94590509 | 108 | 351 | TÄTNINGSRI | CO103A | | 9,00 | | 10,93 | 5,68 | 1,10 | 98,33 |
| 35 | 94515335 | 108 | 351 | NUF | CO103B | | 2,00 | | 18,07 | 7,89 | 0,01 | 36,14 |
| 36 | 94837389 | 108 | 351 | MUTTER | CO103B | | 8,00 | | 24,02 | 13,45 | 4,07 | 192,17 |
| 37 | 94530409 | 108 | 351 | KLAMMER | CO103D | | 5,00 | | 2,75 | 1,20 | 0,26 | 13,75 |
| 38 | 96495805 | 108 | 351 | FOT | CO103D | | 4,00 | | 310,88 | 149,22 | 0,01 | 1 243,50 |
| 39 | 94501734 | 108 | 351 | SKRUV | CO103E | | 8,00 | | 59,20 | 25,86 | 17,92 | 473,60 |
| 40 | 94515529 | 108 | 351 | MUTTER | CO103F | | 7,00 | | 209,16 | 91,96 | 26,16 | 1 464,09 |
| 41 | 96315508 | 106 | 351 | CAP ASSY-WHIEE | CO103G | | 5,00 | | 42,96 | 26,15 | 0,01 | 214,82 |
| 42 | 21021608 | 108 | 351 | MUTTER | CO104B | | 18,00 | | 17,85 | 7,80 | 3,29 | 321,37 |
| 43 | 96673488 | 108 | 351 | SENSOR | CO104C | | 1,00 | | 1 118,13 | 536,70 | 127,65 | 1 118,13 |
| 44 | 42494689 | 108 | 420 | CYLINDER | CO104D | | 4,00 | | 8,98 | 3,92 | 0,95 | 35,94 |
| 45 | 96540969 | 108 | 351 | TAPP | CO104E | | 8,00 | | 46,14 | 20,15 | 4,42 | 369,10 |
| 46 | 96130723 | 108 | 351 | TÄNDSTIFT | CO104F | | 8,00 | | 86,19 | 34,48 | 34,48 | 689,50 |
| 47 | 96239413 | 108 | 351 | SLANG | CO104F | | 4,00 | | 21,81 | 13,86 | 0,01 | 87,25 |
| 48 | 96410115 | 108 | 351 | PACKNING | CO104G | | 31,00 | | 46,70 | 16,68 | 2,42 | 1 447,70 |
| 49 | 94515379 | 108 | 351 | MUTTER | CO104H | | 6,00 | | 3,31 | 1,45 | 0,01 | 29,81 |
| 50 | 96601864 | 106 | 351 | KÅPA | CO105A | | 4,00 | | 16,45 | 7,19 | 1,66 | 65,80 |
| 51 | 92220447 | 108 | 351 | TÄNDSTIFT | CO105B | | 12,00 | | 299,00 | 119,60 | 9,58 | 3 588,00 |
| 52 | 94837756 | 108 | 351 | TÄNDSTIFT | CO105E | | 4,00 | | 64,69 | 25,88 | 0,01 | 258,75 |
| 53 | 96386757 | 108 | 351 | RÖR | CO105E | | 1,00 | | 170,88 | 102,53 | 0,01 | 170,88 |
| 54 | 94502049 | 108 | 351 | SKRUV | CO106F | | 10,00 | | 67,98 | 29,69 | 0,01 | 679,79 |
| 55 | 96633984 | 108 | 351 | FÄSTE | CO106G | | 1,00 | | 68,38 | 29,87 | 0,01 | 68,38 |
| 56 | 94515099 | 108 | 351 | MUTTER | CO106A | | 8,00 | | 15,85 | 6,92 | 3,03 | 126,90 |

Northbike & Car Sweden AB
Sundsvall

INVENTERINGSUNDERLAG , Exkl. moms
Datum: 2019-07-11

Inventeringsunderlag: EUROPA CHEVA

| Radnr | Artikelnummer | Leverantör | P.grp | Bemärkning | Lp | Lager | | S pris | L pris | M.pris | Lager, S.pris |
|-------|---------------|------------|-------|----------------|----------|-------------|-------------|---------|---------|--------|---------------|
| | | | | | | Lager saldo | Invent/sald | | | | |
| 57 | 96320233 | 108 | 351 | TÄTNING | C0106A | 1,00 | | 231,13 | 100,96 | 0,01 | 231,13 |
| 58 | 96287300 | 108 | 351 | KABELSATS | C0106F | 1,00 | | 476,50 | 228,72 | 164,79 | 476,50 |
| 59 | 95947238 | 108 | 351 | INGSATS | C0201 | 1,00 | | 375,25 | 169,91 | 74,39 | 375,25 |
| 60 | 96182220 | 108 | 351 | 2012-01-01ELEM | C0201 | 1,00 | | 133,86 | 58,20 | 0,01 | 133,86 |
| 61 | 96180645 | 108 | 351 | BRÄNSLEFIL | C0201 | 2,00 | | 467,75 | 204,31 | 0,01 | 935,50 |
| 62 | 96207422 | 108 | 351 | BRÄNSLEFIL | C0201 | 1,00 | | 975,25 | 169,91 | 0,01 | 375,25 |
| 63 | 96879797 | 108 | 351 | OLJEFILTER | C0201 | 2,00 | | 55,35 | 24,18 | 0,01 | 110,70 |
| 64 | 96985730 | 108 | 351 | OLJEFILTER | C0201 | 1,00 | | 87,94 | 38,41 | 18,82 | 87,94 |
| 65 | 25183059 | 108 | 351 | BILBÄLTE | C0202 | 1,00 | | 273,13 | 119,30 | 0,01 | 273,13 |
| 66 | 95161606 | 108 | 351 | BLAD | C0202 | 1,00 | | 255,13 | 111,44 | 75,14 | 255,13 |
| 67 | 95279596 | 108 | 351 | BLAD | C0202 | 2,00 | | 487,46 | 212,92 | 0,01 | 974,91 |
| 68 | 96801863 | 108 | 351 | BLAD | C0202 | 1,00 | | 120,13 | 52,47 | 23,82 | 120,13 |
| 69 | 96888385 | 108 | 351 | BLAD | C0202 | 1,00 | | 191,00 | 63,43 | 18,74 | 191,00 |
| 70 | 25965337 | 108 | 351 | LÄSCYLIND | C0203 | 2,00 | | 944,13 | 1503,96 | 0,01 | 6886,25 |
| 71 | 95089590 | 108 | 351 | BLAD | C0203 | 1,00 | | 171,38 | 74,86 | 74,86 | 171,38 |
| 72 | 96495804 | 108 | 351 | ANTENN | C0203 | 1,00 | | 236,00 | 113,28 | 0,01 | 236,00 |
| 73 | 98562710 | 108 | 351 | GUARD-AMUD,F | C0203 | 1,00 | | 161,12 | 91,07 | 0,01 | 161,12 |
| 74 | 96886383 | 108 | 351 | BLAD | C0203 | 1,00 | | 236,00 | 103,08 | 23,17 | 236,00 |
| 75 | 11046948372 | 108 | 351 | PAD-KIT-FRT | BRAC0204 | 1,00 | | 647,45 | 307,40 | 0,01 | 647,45 |
| 76 | 11046952012 | 108 | 351 | PAD-KIT-FRT | BRAC0204 | 1,00 | | 984,38 | 429,98 | 0,01 | 984,38 |
| 77 | 55486344 | 108 | 470 | SATS | C0204 | 1,00 | | 1701,25 | 884,65 | 884,65 | 1701,25 |
| 78 | 96301840 | 108 | 351 | BLAD | C0204 | 1,00 | | 143,63 | 62,74 | 0,01 | 143,63 |
| 79 | 96466233 | 108 | 351 | SLANG | C0204 | 1,00 | | 355,63 | 213,38 | 0,01 | 355,63 |
| 80 | 96475840 | 108 | 351 | BROMSCYLIN | C0204 | 1,00 | | 2941,88 | 1412,10 | 319,95 | 2941,88 |
| 81 | 96545644 | 108 | 351 | STENSKOTTS | C0205 | 2,00 | | 187,00 | 81,68 | 0,01 | 374,00 |
| 82 | 96662709 | 108 | 351 | GUARD-AMUD,F | C0205 | 1,00 | | 161,12 | 91,07 | 0,01 | 161,12 |
| 83 | 96830385 | 108 | 351 | BRÄNSLEPUM | C0205 | 1,00 | | 8904,59 | 4274,21 | 0,01 | 8904,59 |
| 84 | 12620955 | 108 | 10 | TÄTNINGSRI | C0206 | 1,00 | | 4676,19 | 2244,57 | 0,01 | 4676,19 |

Northbike & Car Sweden AB
Sundsvall

INVENTERINGSUNDERLAG , Exkl. moms
Datum: 2019-07-11

Inventeringsunderlag: EUROPA CHEVA

| Radnr | Artikelnummer | Leverantör | P.grp | Benämning | Lp | Enhet | Lager saldo | Invent. sald | Spris | Lpris | M.pris | S.pris | Lagerv. |
|--------------|---------------|------------|-------|--------------|-------|-------|-------------|--------------|--------|--------|--------|-----------|---------|
| 85 | 95016791 | 108 | 351 | BLAD | C0206 | 1 | 1,00 | | 247,63 | 108,16 | 73,63 | | 247,63 |
| 86 | 96476792 | 108 | 351 | TORKARARM | C0206 | 1 | 1,00 | | 362,13 | 158,18 | 0,01 | | 362,13 |
| 87 | 96602109 | 108 | 351 | TORKARARM | C0206 | 1 | 2,00 | | 259,88 | 113,51 | 0,01 | | 519,75 |
| 88 | 95161605 | 108 | 351 | BLAD | C0207 | 1 | 1,00 | | 539,75 | 235,76 | 158,93 | | 539,75 |
| 89 | 96205561 | 108 | 351 | 35EG96952895 | C0208 | 1 | 2,00 | | 153,11 | 86,54 | 0,01 | | 306,22 |
| 90 | 13372987 | 108 | 430 | MOTOR | C0503 | 1 | 1,00 | | 720,19 | 314,58 | 314,58 | | 720,19 |
| 91 | 96626667 | 108 | 351 | STYRSTAG | H1004 | 1 | 1,00 | | 501,26 | 218,95 | 210,35 | | 501,26 |
| 92 | 96442719 | 108 | 351 | EMBLEM | I0703 | 1 | 1,00 | | 708,75 | 309,58 | 309,58 | | 708,75 |
| 93 | 96448156 | 108 | 351 | EMBLEM | I0703 | 1 | 1,00 | | 610,50 | 266,67 | 266,67 | | 610,50 |
| 94 | 94530542 | 108 | 351 | KLAMMER | I0704 | 1 | 3,00 | | 6,46 | 2,82 | 2,82 | | 19,39 |
| Products: 94 | | | | | | | | | | | | 86 094,04 | |