BILAGA 5.2

Lev verktyg			(421 + 422)																							
Inköpsdok.	Vendor nb	Vendor name	Best. belopp	Bokf.belopp SEK	Anm	Accord	Benämning	Ordernr	Art	SAP LFA1 name	SAP LFA1 street	SAP LFA1 Postal	SAP LFA1 City	SAP LFA1 Countr	SAP LFA1 VAT nr	SAP LFA1 Teleph	SAP LFA1 Fax no	SAP LFA1 Custor	9 6	650	651	440/407/444/408/409	410	411	460/464	448	Övrigt
ef 699954/201051476			Fullfakt	490 105,00	Ej bet		Tooling fr Metalmeccanica (Omflytt fr kostn konto)	8341090503009	421														490 105,00				
099951426	8162	MARTOR SPA	Fullfakt	111 037,50	Ej bet		Capac tooling 55210899	820000036045	421	MARTOR SPA	VIA NICOLAO CEI	10032	BRANDIZZO	IT													111 037,50
099951597	9348	KEY PLASTICS INTL	Fullfakt	27 441,00	BLOCK		Tool mod. door trim tape	834084301310	421	KEY PLASTICS IN	ROUTE DU MANS	61130	BELLEME	FR								27 441,00					
099951333	646	LEAR CORPORATION SWEDEN AB	15% fakt	6 500,00	Bet		9-3HL Safety Lear	834104301010	421	LEAR CORPORAT	BOX 942	46129	TROLLHÄTTAN	SE									6 500,00				
099952040	42800	SMR AUTOMOTIVE MIRROR TECHNOL	Fullfakt	176 360,00	Ej bet		WO1197547 STI Optics	816505901010	421	SMR AUTOMOTIV	SZABADSAG U 35	9245	MOSONSZOLNOK	HU						176 360,00							
099952054	9936	SANYO AUTOMEDIA SDN BHD	Fullfakt	2 062 353,00	Ej Bet		Tooling for Filler Bezel	816507301010	421	SANYO AUTOMEI	PLOT 1D PHASE 4	13600	PENANG	MY						2 062 353,00							
099952159	904	AKT ALTMÄRKER KUNSTOFF-TECHNI	Fullfakt	222 729,50	BLOCK		5 Detent, EWO 1210156	816504101010	421	AKT ALTMÄRKER	POSTFACH 29	39638	GARDELEGEN	DE						222 729,50							
099952218	42858	FARA INDUSTRIALE SRL	78% fakt	333 675,00	Bet		Tool BRACKET ASM-OIL PAN DDN	816504501010	421	FARA INDUSTRIA	VIALE RISORGIME	10092	BEINASCO	IT						333 675,00							
099951706	648	LEAR CORPORATION SWEDEN AB	63% FAKT	775 836,00	Ej Bet		ASRS modification childseat loop	816504201010	422	LEAR CORPORAT	BOX 942	46129	TROLLHÄTTAN	SE													775 836,00
Summa				4 228 037,00															0,00	2 815 117,50	0,00	27 441,00	498 605,00	0,00	0,00	0,00	886 873,50
				4 228 037,00																							
			Diff	0,00															9 6	650	651	440/407/444/408/409	410	411	460	448	Övrigt