



Service Invoice

22132652

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VAT Registration No.: 35524568

Formula Selected ApS

Your Reference:

Document Date 12-05-25  
Order No. SO24738  
Due Date: 26-05-25  
+71<000002213265206 +86594471<

|                               |                                 |  |  |  |
|-------------------------------|---------------------------------|--|--|--|
| <b>Make Code</b><br>FERRARI   | <b>VIN</b><br>ZFFZR49B000105811 | <b>Mileage / Running Time</b><br>9.933 / 9.950 | <b>Appt. Service Advisor</b><br>Jens Roed  | <b>Appointment Date</b><br>24-03-25 / 12:36:11 |
| <b>Model</b><br>550 Maranello | <b>License No.</b>              | <b>Inspection Date</b>                         | <b>Pickup Service Advisor</b><br>Jens Roed | <b>Pickup Date</b><br>24-03-25 / 20:36:11      |
| <b>Model Code</b>             | <b>Initial Registration</b>     | <b>Emission Date</b>                           | <b>Service Contract</b>                    | <b>Order Limit</b><br>0,00                     |

| No.          | Description   | Qty. | UoM  | Unit Price | Disc. % | Amount           |
|--------------|---|------|------|------------|---------|------------------|
| <b>20000</b> | <b>K&amp;G - 190 punkt check</b><br>Faktura til Formula Selected ifølge aftale med JT |      |      |            |         |                  |
| KG           | Kontrol og gennemgang   |      |      |            | 25,00   | 3.466,88         |
|              | <b>Sum Job No. 2</b>  |      |      |            |         | <b>3.466,88</b>  |
| <b>40000</b> | <b>Service inkl. tandrem</b>  |      |      |            |         |                  |
| AF10         | Service inkl. tandrem   |      |      |            | 25,00   | 18.027,75        |
| 1006         | HELIX ULTRA 5W/40   | 11   | Each | 65,49      |         | 720,42           |
| 1020         | SHELL GLYCOSHELL LONGLIFE   | 7    | Each | 25,49      |         | 178,43           |
| 23008        | Petronas Tutela Top 5 FF 1 Ltr.   | 1    | Each | 87,34      |         | 87,34            |
| FE-10257060  | GASKET  | 1    | Each | 1,57       |         | 1,57             |
| FE-10280060  | WASHER  | 1    | Each | 1,18       |         | 1,18             |
| FE-151562    | AIR FILTER  | 2    | Each | 341,24     |         | 682,48           |
| FE-187744    | TIMING BELT   | 2    | Each | 590,00     |         | 1.180,00         |
| FE-199834    | BELT.   | 1    | Each | 96,46      |         | 96,46            |
| FE-201444    | BELT FOR ALTERNATOR AND COMPRESSOR.   | 1    | Each | 136,59     |         | 136,59           |
| FE-206166    | OIL FILTER CARTRIDGE  | 2    | Each | 322,12     |         | 644,25           |
| FE-63897800  | COMPLETE AIR FILTER   | 1    | Each | 446,88     |         | 446,88           |
|              | <b>Sum Job No. 4</b>  |      |      |            |         | <b>22.203,35</b> |
| <b>50000</b> | <b>Udsk. logo på motorhjem (nyt logo i bilen)</b>                                     |      |      |            |         |                  |
| AF10         | Mont. af nyt logo på motorhjem  |      |      |            | 25,00   | 1.109,40         |
|              | <b>Sum Job No. 5</b>  |      |      |            |         | <b>1.109,40</b>  |
| <b>60000</b> | <b>Gas dæmper forklap udsk</b>  |      |      |            |         |                  |
| AF10         | Udsk. af gasdæmper frontklap  |      |      |            | 25,00   | 277,35           |
| FE-64577300  | GAS SPRING  | 2    | Each | 184,59     |         | 369,18           |







FORMULA  
AUTOMOBILE

## Service Invoice

**22132653**

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Your Reference:

Document Date 12-05-25  
Order No. SO24738  
Due Date: 26-05-25  
+71<000002213265305 +86594471<

|                               |                                 |  |  |  |
|-------------------------------|---------------------------------|--|--|--|
| <b>Make Code</b><br>FERRARI   | <b>VIN</b><br>ZFFZR49B000105811 | <b>Mileage / Running Time</b><br>9.933 / 9.950 | <b>Appt. Service Advisor</b><br>Jens Roed  | <b>Appointment Date</b><br>24-03-25 / 12:36:11 |
| <b>Model</b><br>550 Maranello | <b>License No.</b>              | <b>Inspection Date</b>                         | <b>Pickup Service Advisor</b><br>Jens Roed | <b>Pickup Date</b><br>24-03-25 / 20:36:11      |
| <b>Model Code</b>             | <b>Initial Registration</b>     | <b>Emission Date</b>                           | <b>Service Contract</b>                    | <b>Order Limit</b><br>0,00                     |

| No.          | Description   | Qty. | UoM  | Unit Price | Disc. % | Amount           |
|--------------|---|------|------|------------|---------|------------------|
| <b>20000</b> | <b>K&amp;G - 190 punkt check</b><br>Faktura til Formula Selected ifølge aftale med JT |      |      |            |         |                  |
|              | -----   |      |      |            |         |                  |
|              | <b>Sum Job No. 2</b>  |      |      |            |         |                  |
| <b>30000</b> | <b>Kan ikke starte</b>  |      |      |            |         |                  |
| AF10         | Udsk. af benzinfilter, eftermont. af pumpeenheder<br>Inkl. af/påfyldning af benzin    |      |      |            | 25,00   | 20.801,25        |
| 1007         | SPRINKLERVÆSKE  | 7    | Each | 3,42       |         | 23,93            |
| FE-126807    | PAD   | 2    | Each | 132,02     |         | 264,04           |
| FE-127816    | RING  | 2    | Each | 14,87      |         | 29,74            |
| FE-170510    | COVER   | 2    | Each | 1.542,96   |         | 3.085,92         |
| FE-170511    | GASKET  | 2    | Each | 401,56     |         | 803,11           |
| FE-173891    | FUEL PUMP   | 2    | Each | 1.729,22   |         | 3.458,44         |
| FE-780250    | FUEL FILTER   | 2    | Each | 459,49     |         | 918,98           |
| FE-897696    | GASKET  | 2    | Each | 307,88     |         | 615,77           |
| X1           | Benzin filter (udvendig)  | 2    | Each | 265,00     |         | 530,00           |
| X1           | Slange  | 1    | Each | 80,00      |         | 80,00            |
| X1           | Special spende bånd   | 1    | Each | 136,00     |         | 136,00           |
| SEXT0003     | Benzin  | 1    | Each | 600,00     |         | 600,00           |
|              | <b>Sum Job No. 3</b>  |      |      |            |         | <b>31.347,18</b> |
| F1140        | Miljø tillæg  | 1    |      | 298,38     |         | 298,38           |
| F1140        | Værkstedsmateriale  | 1    |      | 1.525,43   |         | 1.525,43         |



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DK-2800 Kongens Lyngby  
Denmark  
CVR nr. 26 18 19 92

DKK Konto: 5471-0002424594  
IBAN DKK: DK2654710002424594  
EUR Konto: 5471-0009512545  
IBAN EUR: DK4454710009512545  
SWIFT: NYKBDKDK



FORMULA  
AUTOMOBILE

Service Invoice

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VAT Registration No.: 35524568

| No. | Description              | Qty. | UoM | Unit Price | Disc. % | Amount                               |
|-----|--------------------------|------|-----|------------|---------|--------------------------------------|
|     | <b>Sum Miscellaneous</b> |      |     |            |         | <b>1.823,81</b>                      |
|     |                          |      |     |            |         | Sum Labor 20.801,25                  |
|     |                          |      |     |            |         | Sum Item 9.945,93                    |
|     |                          |      |     |            |         | Sum External Services 600,00         |
|     |                          |      |     |            |         | Sum Other 1.823,81                   |
|     |                          |      |     |            |         | <b>Total DKK 33.170,99</b>           |
|     |                          |      |     |            |         | 25% VAT of 33.170,99 8.292,75        |
|     |                          |      |     |            |         | <b>Total DKK Incl. VAT 41.463,74</b> |

Ved betaling efter forfaldsdato tilskrives 2 % i rente pr. påbegyndt måned.

**Payment Terms** Netto +14 dage

**Explanations**

P = Proportionately Charged



Formula Automobile AS Tlf. nr +4570230901  
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DK-2800 Kongens Lyngby  
Denmark  
CVR nr. 26 18 19 92

DKK Konto: 5471-0002424594  
IBAN DKK: DK2654710002424594  
EUR Konto: 5471-0009512545  
IBAN EUR: DK4454710009512545  
SWIFT: NYKBDK44



FORMULA  
AUTOMOBILE

Formula Automobile AS Lundtoftegårdsvej 10  
2800 Kongens Lyngby DK

**Service Invoice** **22111027**

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VAT Registration No.: 35524568

Formula Selected ApS

Your Reference:

Document Date 22-07-20

Order No. SO08346

Due Date: 05-08-20

+71<000002211102708 +86594471<

| Make Code     | VIN                  | Mileage / Running Time | Appt. Service Advisor  | Appointment Date    |
|---------------|----------------------|------------------------|------------------------|---------------------|
| FERRARI       | ZFFZR49B000105811    | 9.925 / 9.933          | Jakob Engsbye          | 06-07-20 / 08:00:00 |
| Model         | License No.          | Inspection Date        | Pickup Service Advisor | Pickup Date         |
| 550 Maranello |                      |                        | Jakob Engsbye          | 10-07-20 / 15:45:00 |
| Model Code    | Initial Registration | Emission Date          | Service Contract       | Order Limit         |
|               |                      |                        |                        | 0,00                |

| No.          | Description                          | Qty. | UoM  | Unit Price | Disc. % | Amount           |
|--------------|--------------------------------------|------|------|------------|---------|------------------|
| <b>20000</b> | <b>Ferrari Service inkl. tandrem</b> |      |      |            |         |                  |
| AF10         | Årservice inkl. bremsevæske          |      |      |            | 25,00   | 6.179,25         |
| AF10         | Tandrem udsk. inkl lejer             |      |      |            | 25,00   | 8.426,25         |
| AF10         | Servo olie udsk. i forb. m. service  |      |      |            | 25,00   | 561,75           |
| AF10         | Gearolie udsk. i forb. med service   |      |      |            | 25,00   | 898,80           |
| 1006         | HELIX ULTRA 5W/40                    | 11   | Each | 34,11      |         | 375,18           |
| 1012         | Shell Spirax ASX 75W - 90            | 4,5  | Each | 77,71      |         | 349,72           |
| 1020         | SHELL GLYCOSHELL LONGLIFE            | 4    | Each | 8,05       |         | 32,20            |
| FE-10261060  | GASKET                               | 2    | Each | 0,59       |         | 1,18             |
| FE-10263460  | GASKET                               | 2    | Each | 1,69       |         | 3,39             |
|              | FE                                   |      |      |            |         |                  |
| FE-10280060  | WASHER                               | 4    | Each | 0,82       |         | 3,28             |
| FE-10303460  | GASKET                               | 1    | Each | 2,16       |         | 2,16             |
| FE-151562    | AIR FILTER                           | 2    | Each | 291,17     |         | 582,34           |
| FE-171057    | BALL BEARING                         | 2    | Each | 938,71     |         | 1.877,43         |
|              | FE                                   |      |      |            |         |                  |
| FE-186922    | FUEL FILTER.                         | 2    | Each | 350,17     |         | 700,34           |
| FE-187744    | TIMING BELT                          | 2    | Each | 474,40     |         | 948,80           |
| FE-201444    | BELT FOR ALTERNATOR AND COMPRESSOR.  | 1    | Each | 125,15     |         | 125,15           |
| FE-201455    | BELT.                                | 1    | Each | 123,71     |         | 123,71           |
|              | FE                                   |      |      |            |         |                  |
| FE-206166    | OIL FILTER CARTRIDGE                 | 2    | Each | 103,17     |         | 206,35           |
| FE-63897800  | COMPLETE AIR FILTER                  | 1    | Each | 377,76     |         | 377,76           |
| G34          | TANK & INJECT CLEANER 300ML          | 1    | Each | 71,50      |         | 71,50            |
| G35          | SERVICE TANK                         | 1    | Each | 49,46      |         | 49,46            |
| S4           | Spirax S4 ATF HDX (S2) 1LT           | 2    | Each | 92,98      |         | 185,96           |
|              | <b>Sum Job No. 2</b>                 |      |      |            |         | <b>22.081,96</b> |
| <b>40000</b> | <b>Udsk. af bremse hovedcyl.</b>     |      |      |            |         |                  |
| AF10         | Udsk. af bremsehovedcylinder         |      |      |            | 25,00   | 6.741,00         |



Formula Automobile AS  
Lundtoftegårdsvej 10  
DK-2800 Kongens Lyngby  
Denmark  
CVR nr. 26 18 19 92

DKK Konto: 4183-3617596393  
IBAN DKK: DK9030003617596393  
EUR Konto: 4183-3617719223  
IBAN EUR: DK1330003617719223  
SWIFT: DABADKKK



FORMULA  
AUTOMOBILE

Formula Automobile AS Lundtoftegårdsvej 10  
2800 Kongens Lyngby DK

Service Invoice

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VAT Registration No.: 35524568

| No.           | Description  | Qty. | UoM  | Unit Price | Disc. % | Amount           |
|---------------|--|------|------|------------|---------|------------------|
| 23007         | SHELL BRAKEFLUID ½ltr. DOT4                              | 2    | Each | 48,08      |         | 96,15            |
| FE-171782     | BREKING PUMP   | 1    | Each | 2.347,71   |         | 2.347,71         |
|               | <b>Sum Job No. 4</b>                                     |      |      |            |         | <b>9.184,86</b>  |
| <b>50000</b>  | <b>Motorophæng udsk.</b>                                 |      |      |            |         |                  |
| AF            | Motorophæng udsk.  |      |      |            | 25,00   | 4.494,00         |
| FE-11369634   | SCREW  | 2    | Each | 15,09      |         | 30,18            |
| FE-12601774   | WASHER   | 2    | Each | 0,90       |         | 1,81             |
| FE-176573     | NUT  | 2    | Each | 6,15       |         | 12,31            |
| FE-182141     | WASHER   | 2    | Each | 156,86     |         | 313,72           |
| FE-192022     | ENGINE MOUNT RUBBER BUSHING.                             | 2    | Each | 955,87     |         | 1.911,73         |
|               | <b>Sum Job No. 5</b>                                     |      |      |            |         | <b>6.763,75</b>  |
| <b>60000</b>  | <b>Gearkasse ophæng udsk.</b>                            |      |      |            |         |                  |
| AF10          | Udsk. af gearkasse ophæng                                |      |      |            | 25,00   | 3.932,25         |
| FE-10520224   | WASHER   | 2    | Each | 1,27       |         | 2,53             |
| FE-156458     | SCREW  | 2    | Each | 41,34      |         | 82,68            |
| FE-169193     | NUT  | 2    | Each | 6,06       |         | 12,12            |
| FE-169492     | WICK BODY  | 2    | Each | 457,36     |         | 914,72           |
|               | <b>Sum Job No. 6</b>                                     |      |      |            |         | <b>4.944,30</b>  |
| <b>70000</b>  | <b>Ventildækselpakninger samt plenum pakninger udsk.</b> |      |      |            |         |                  |
| AF10          | Udsk. af begge ventild.+plenum pakninger                 |      |      |            | 25,00   | 11.235,00        |
| FE-10280060   | WASHER   | 4    | Each | 0,82       |         | 3,28             |
| FE-114808     | RING   | 4    | Each | 4,16       |         | 16,63            |
| FE-117275     | RING   | 7    | Each | 4,21       |         | 29,49            |
| FE-140753     | GASKET   | 2    | Each | 226,59     |         | 453,17           |
| FE-140787     | GASKET   | 1    | Each | 48,06      |         | 48,06            |
| FE-142934     | GASKET   | 2    | Each | 6,47       |         | 12,94            |
| FE-154562     | GASKET   | 2    | Each | 104,90     |         | 209,79           |
| FE-176573     | NUT  | 4    | Each | 6,15       |         | 24,62            |
|               | <b>Sum Job No. 7</b>                                     |      |      |            |         | <b>12.032,98</b> |
| <b>80000</b>  | <b>Udsk. af knastakselspaldåser</b>                      |      |      |            |         |                  |
| AF10          | Udsk. af knastakselspaldåser                             |      |      |            | 25,00   | 561,75           |
| FE-163987     | GASKET   | 4    | Each | 135,80     |         | 543,21           |
|               | <b>Sum Job No. 8</b>                                     |      |      |            |         | <b>1.104,96</b>  |
| <b>90000</b>  | <b>Gearkassefilter udsk.</b>                             |      |      |            |         |                  |
| FE-10263460   | GASKET   | 2    | Each | 1,64       |         | 3,28             |
| FE-11369634   | SCREW  | 2    | Each | 15,09      |         | 30,18            |
| FE-143939     | FILTER   | 1    | Each | 309,85     |         | 309,85           |
| FE-147278     | GASKET   | 1    | Each | 1,80       |         | 1,80             |
|               | <b>Sum Job No. 9</b>                                     |      |      |            |         | <b>345,11</b>    |
| <b>100000</b> | <b>Udsk. af alarmhorn</b>                                |      |      |            |         |                  |
| AF10          | Udsk. af alarmhorn                                       |      |      |            | 25,00   | 1.123,50         |
| FE-180996     | COMPLETE ALARM.  | 1    | Each | 1.885,59   |         | 1.885,59         |
|               | <b>Sum Job No. 10</b>                                    |      |      |            |         | <b>3.009,09</b>  |



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DKK Konto:  
IBAN DKK:  
EUR Konto:  
IBAN EUR:  
SWIFT:

4183-3617596393  
DK9030003617596393  
4183-3617719223  
DK1330003617719223  
DABADKKK



FORMULA  
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Service Invoice

22111027

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| No.           | Description                        | Qty.  | UoM                        | Unit Price | Disc. % | Amount           |
|---------------|------------------------------------|-------|----------------------------|------------|---------|------------------|
| <b>110000</b> | <b>Elektronisk vandpumpe udsk.</b> |       |                            |            |         |                  |
| AF10          | Udsk. af elektronisk vandpumpe     |       |                            |            | 25,00   | 1.123,50         |
| FE-70000900   | KIT WATER PUMP                     | 1     | Each                       | 1.677,50   |         | 1.677,50         |
|               | <b>Sum Job No. 11</b>              |       |                            |            |         | <b>2.801,00</b>  |
| <b>120000</b> | <b>Udsk. af tændrør</b>            |       |                            |            |         |                  |
| AF10          | Udsk. af tændrør                   |       |                            |            | 25,00   | 561,75           |
| 1007          | SPRINKLERVÆSKE                     | 2     | Each                       | 5,44       |         | 10,88            |
| 1023          | SHELL V-POWER 100                  | 12,71 | Each                       | 9,44       |         | 119,98           |
| FE-154490     | SPARK PLUG                         | 12    | Each                       | 150,32     |         | 1.803,82         |
|               | <b>Sum Job No. 12</b>              |       |                            |            |         | <b>2.496,43</b>  |
| F1140         | værkstedsmateriale                 | 1     |                            | 2.000,00   |         | 2.000,00         |
|               | <b>Sum Miscellaneous</b>           |       |                            |            |         | <b>2.000,00</b>  |
|               |                                    |       | Sum Labor                  |            |         | 45.838,80        |
|               |                                    |       | Sum Item                   |            |         | 18.925,64        |
|               |                                    |       | Sum Other                  |            |         | 2.000,00         |
|               |                                    |       | <b>Total DKK</b>           |            |         | <b>66.764,44</b> |
|               |                                    |       | 25% VAT of 66.764,44       |            |         | 16.691,11        |
|               |                                    |       | <b>Total DKK Incl. VAT</b> |            |         | <b>83.455,55</b> |

Ved betaling efter forfaldsdato tilskrives 2 % i rente pr. påbegyndt måned.

Payment Terms                      Netto +14 dage

#### Explanations

P = Proportionately Charged



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Lundtoftegårdsvej 10  
DK-2800 Kongens Lyngby  
Denmark  
CVR nr. 26 18 19 92

DKK Konto:                      4183-3617596393  
IBAN DKK:                      DK9030003617596393  
EUR Konto:                      4183-3617719223  
IBAN EUR:                      DK1330003617719223  
SWIFT:                              DABADKKK