



NSA Garantie
Gubelstrasse 24
CH-6300 Zug
Tel (Schweiz): +41 (0)848 848 808
Tel (Ausland): +41 (0)44 480 14 64
Notfall 24St.: +41 (0)848 801 803
Internet: www.nsagarantie.com
Email: info@nsagarantie.com



ERV
St. Alban-Anlage 56
CH-4002 Basel
www.erv.ch

AUTOSHOW AATHAL AG
Zürichstrasse 47
CH-8607 Aathal

Zug, den 14/02/2025

Rechnung Nr. 64960

Nr.	Abschl.	VIN	Fahrzeughalter	Preis	Saldo
583715 (64926)	03/01/25	YV1PWA8BCJ1046778	Afrim Haziraj	70.00	70.00
583888 (65853)	08/01/25	WF0DXXGAKDGG14041	CO Müller Thomas Müller Christine	70.00	70.00
583889 (65798)	08/01/25	SALVA2BXXJH320639	Anton Ramaja	70.00	70.00
583974 (66017)	09/01/25	WVWZZZAUZEP522835	Peter Hässig	70.00	70.00
584085 (65734)	10/01/25	WAUZZZ8R0CA107145	Arben Abazi	70.00	70.00
584086 (65676)	10/01/25	TMBEK6NW7M3069269	Alan Ilker	70.00	70.00
584360 (65692)	13/01/25	ZFABF12H5PJ19223	Gregor Jud	150.00	150.00
584361 (65647)	13/01/25	ZFA31200003056705	Florian Christoph Oliver Koch	70.00	70.00
584362 (65797)	13/01/25	W1K3G5BB4PJ414848	Sheldon Berger	510.00	510.00
584363 (65645)	13/01/25	VF3L35GNHGS275878	Antonio Savino	70.00	70.00
584364 (65976)	13/01/25	TMBLE7NU4S5009678	Corina Blasi	450.00	450.00
584365 (65744)	13/01/25	WVWZZZCDXRW142012	Oliver Albert Peter	170.00	170.00
584366 (65815)	13/01/25	WVGZZA19RV239700	Youssef El-Harake	150.00	150.00
584416 (65799)	14/01/25	WDD1179461N442270	Egzona Tahiri	70.00	70.00
584417 (65977)	14/01/25	TMBLE7NU9S5010308	Nebojsa Milojkovic	450.00	450.00
584418 (64128)	14/01/25	WVGZZA1ZMV193449	Marijana Rajtmajer	435.00	435.00
584503 (65901)	15/01/25	ZARPAHDNXP7D70723	Giuseppe Ciottariello	510.00	510.00
584504 (65985)	15/01/25	WVWZZZAUZJW111584	Thomas Matthias Habel	70.00	70.00
584505 (65876)	15/01/25	WVGZZA1ZRV013407	Adalbert Brauer	510.00	510.00
584590 (65899)	16/01/25	WVWZZZCD1RW013172	Tina Weibel	510.00	510.00

Nr.	Abschl.	VIN	Fahrzeughalter	Preis	Saldo
584681 (65763)	17/01/25	WBAXX110700W06438	Jon Bozin	70.00	70.00
584682 (65689)	17/01/25	ZFABF12H1PJ15931	Iris Fontana	300.00	300.00
584683 (65787)	17/01/25	WVGZZZ5N1PW505070	Hans Heckedorf	504.00	504.00
585228 (65900)	21/01/25	ZARPAHDN2P7D70635	Klaus Büttner	340.00	340.00
585229 (65968)	21/01/25	W1K3F8HB0RJ435422	Ali Reza Asadi	340.00	340.00
585230 (65938)	21/01/25	TMBLE7NUXS5009250	Bettina Meier-Thomann	150.00	150.00
585231 (65455)	21/01/25	YV1UZK5V8R1775638	Adrian Reber	510.00	510.00
585232 (65941)	20/01/25	NLHBB51CBEZ266744	Tomas Filipe Miranda Ribeiro	70.00	70.00
585233 (65855)	21/01/25	TMBER6PJ0S4014022	Suna-Melisa Gürsel	300.00	300.00
585234 (65877)	21/01/25	WVGZZA1ZRV016387	Semun Ödün	510.00	510.00
585375 (65887)	23/01/25	WBA7K310607P32825	Armando Da Costa	170.00	170.00
585537 (65835)	24/01/25	SALYA2BN2PA361991	Cristian Meglei	340.00	340.00
585538 (65967)	24/01/25	W1N4N4HB0PJ475127	Fracisco De Magalhaes Cunha	510.00	510.00
585539 (65974)	24/01/25	TMBLE7NU2S5010070	Conny Dufner	450.00	450.00
585701 (65791)	27/01/25	TMAJD812DPJ274396	Jasminka Lukic-Pavic	450.00	450.00
585702 (65711)	27/01/25	W1K5J5EB7PN419685	Argtime Osmani	510.00	510.00
585703 (65961)	27/01/25	WDC2539091F665531	Enis Ameti	70.00	70.00
585704 (65416)	27/01/25	VXKUPHNKSN4024321	Theresa Maria Schmuker	150.00	150.00
585705 (65677)	27/01/25	VF1RFC00863224243	Dawid Skweres	70.00	70.00
585706 (65975)	27/01/25	TMBLE7NU8S5010297	Simone Bühler	450.00	450.00
585707 (65767)	27/01/25	YV1XZK8V5R2371151	Joaquim Costa Antonio	510.00	510.00
585977 (65990)	30/01/25	TMAJB812DPJ268566	Giuseppe Iorio	450.00	450.00
585978 (65671)	30/01/25	YV1LFK2V8P1986814	Céline Danaë Grawehr-Heri	510.00	510.00
586722 (65829)	31/01/25	WAUZZZF23KN051182	Nicuta Solcan	1,512.00	1,512.00
586723 (64168)	31/01/25	ZFAEFAR46NX102411	Michael Klein	300.00	300.00
586724 (66020)	31/01/25	TMAJ381ADLJ943448	Emrah Eyüp Ekinci	435.00	435.00
586725 (65970)	31/01/25	W1K3F4HB1PV164790	Frank Steve Rogenmoser	510.00	510.00
586726 (65999)	31/01/25	YV1UZK5V6R1810533	Fiona Patricia Kangas	170.00	170.00
586727 (65897)	31/01/25	WVWZZZCD9RW112645	Sabrina Piccamiglio	340.00	340.00



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Gesamtbetrag inkl. Versicherungssteuer

CHF 15,546.00

Zahlbar innert 14 Tagen

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Ihre Reiseversicherung

ERV
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Empfangsschein

Konto / Zahlbar an
CH13 0900 0000 4035 4503 5
Europäische Reiseversicherung
NSA Services SA
4052 Basel

Zahlbar durch
AUTOSHOW AATHAL AG
Zürichstrasse 47
CH-8607 Aathal

Währung	Betrag
CHF	15 546.00

Annahmestelle

Zahlteil



Währung	Betrag
CHF	15 546.00

Konto / Zahlbar an
CH13 0900 0000 4035 4503 5
Europäische Reiseversicherung
NSA Services SA
4052 Basel

Zusätzliche Informationen
AUTOSHOW AATHAL AG / 64960

Zahlbar durch
AUTOSHOW AATHAL AG
Zürichstrasse 47
CH-8607 Aathal