



NSA Services SA, Gubelstrasse 24, CH-6300 Zug  
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ERV, St. Alban-Anlage 26, CH-4002 Basel  
www.erv.ch

**P.P.** CH-6300 Zug

Post CH AG  
Gubelstrasse 24

**AUTOSHOW AATHAL AG**  
**Zürichstrasse 47**  
**CH-8607 Aathal**

Zug, den 01/04/2025

**Rechnung Nr. 65817**

| Nr.            | Abschl.  | VIN               | Fahrzeughalter                         | Preis    | Saldo    |
|----------------|----------|-------------------|----------------------------------------|----------|----------|
| 589466 (66145) | 03/03/25 | WBA11FL05RCS19738 | Reshani Elmi                           | 510.00   | 510.00   |
| 589467 (66026) | 03/03/25 | JMZDR1WBJ00104513 | Simona Trajkov                         | 70.00    | 70.00    |
| 589468 (66113) | 03/03/25 | W1K3F5BB7RN326102 | Saro Davide Bianco                     | 170.00   | 170.00   |
| 589540 (65363) | 04/03/25 | WBA2D710305C42188 | Adela Gashi                            | 199.00   | 199.00   |
| 589541 (65979) | 04/03/25 | VF3L45GTHFS160950 | Lorenzo Claudio Papa                   | 70.00    | 70.00    |
| 589543 (66091) | 04/03/25 | WVWZZZAW7RU023348 | Fortunato Fortunato                    | 450.00   | 450.00   |
| 589644 (66095) | 05/03/25 | YV1LFK2V2R1177442 | Kay Hanisch                            | 510.00   | 510.00   |
| 589646 (66045) | 05/03/25 | WBACV410509R10756 | Rkia Naboulsi                          | 70.00    | 70.00    |
| 589865 (66280) | 07/03/25 | VSSZZZKMZNR045679 | Margarida Fatima De Almeida Figueiredo | 1,512.00 | 1,512.00 |
| 590041         | 10/03/25 | KMHS4812DPU102272 | Marco Lembo                            | 300.00   | 300.00   |
| 590088 (66149) | 10/03/25 | WAUZZZF23PN078051 | Pyramide 11                            | 510.00   | 510.00   |
| 590089 (65388) | 10/03/25 | W1K3F4HB3PJ403876 | Sandra Maria Maltez Borges             | 1,512.00 | 1,512.00 |
| 590090 (66116) | 10/03/25 | W1N4N4HB1RJ575286 | Rudolf Andreas Wassmer                 | 510.00   | 510.00   |
| 590091 (66238) | 10/03/25 | TMBGK6NW2R3037670 | Durim kadolli                          | 510.00   | 510.00   |
| 590092 (66217) | 10/03/25 | WV4ZZZT18RS004345 | Joao Da Trindade Pais                  | 510.00   | 510.00   |
| 590093 (65228) | 10/03/25 | WVGZZZ5N8PW055367 | Alex De Feo                            | 170.00   | 170.00   |
| 590094 (65665) | 10/03/25 | WVGZZZCRZMD033743 | André Gatherat                         | 70.00    | 70.00    |
| 590145 (66088) | 11/03/25 | WBA7K310007P31752 | Eva Kunkli                             | 170.00   | 170.00   |
| 590146 (64820) | 11/03/25 | WBA1Y31090P981611 | Jessica Oliveira Soares                | 70.00    | 70.00    |
| 590148 (65846) | 11/03/25 | W1KZF0EB4PB158491 | Bajram Surdulli                        | 170.00   | 170.00   |

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|--------------------|----------|-------------------|------------------------------------|----------|----------|
| 590149 (66138)     | 11/03/25 | VF12RAU1D54334206 | Blerina Provalija                  | 70.00    | 70.00    |
| 590150 (66244)     | 11/03/25 | ZACPJFCW1RPS87013 | Manuela Baumgartner                | 450.00   | 450.00   |
| 590216 (63762)     | 12/03/25 | WAUZZZFY4N2026740 | Ilan Avisrur                       | 70.00    | 70.00    |
| 590335 (65328)     | 13/03/25 | TMBLN7NS8R8016902 | Simon Vikoler                      | 340.00   | 340.00   |
| 590336 (65997)     | 13/03/25 | YV1UZX5V7R1792169 | Ortola Jacques                     | 170.00   | 170.00   |
| 590484             | 17/03/25 | WAUZZZF3XN1110944 | Mattia Visigalli                   | 300.00   | 300.00   |
| 590539 (66284)     | 17/03/25 | W1K3G8HB7RJ449377 | Killian Pellegrini                 | 510.00   | 510.00   |
| 590540 (65780)     | 17/03/25 | WVWZZZCDZNW141590 | De Oliveira Reinigungen            | 70.00    | 70.00    |
| 590777 (66166)     | 20/03/25 | W1K5J8HB5RN464446 | Athishia Vilvaratnam               | 510.00   | 510.00   |
| 590778 (65958)     | 20/03/25 | WDD1173431N382578 | Ricardo Manuel Dos Santos Mieiro   | 70.00    | 70.00    |
| 590829             | 21/03/25 | WAUZZZF32P1021033 | Bos Patricius Hubertus Cornelis M. | 750.00   | 750.00   |
| 590966 (66283)     | 21/03/25 | W1K3F8EB3RN329818 | Malgorzata Amankowicz              | 340.00   | 340.00   |
| 590967 (65850)     | 21/03/25 | W1V4206331U324405 | Maliqi Lebensmittel                | 1,512.00 | 1,512.00 |
| 591035 (65827)     | 24/03/25 | WBA61FY03RFT13548 | Achim Helmut Josef Stromeck        | 510.00   | 510.00   |
| 591036 (66163)     | 24/03/25 | UU1DBG004RU176252 | Martha Kälin                       | 450.00   | 450.00   |
| 591037 (65805)     | 24/03/25 | WF0FXWPMHPY39032  | Aman Mengis                        | 300.00   | 300.00   |
| 591038 (66167)     | 24/03/25 | W1K3F4FB0RN322915 | Snezana Miletic                    | 510.00   | 510.00   |
| 591039 (65891)     | 24/03/25 | W1NKM0FB6PF036071 | Salih Ahmetaj                      | 170.00   | 170.00   |
| 591040 (66110)     | 24/03/25 | WVGZZA1ZMV134720  | Marco Gil Ribeiro Julio            | 1,512.00 | 1,512.00 |
| 591578 (66271)     | 25/03/25 | WF02XXERK2LY88780 | Sara Schabron                      | 70.00    | 70.00    |
| 591579 (66299)     | 25/03/25 | W0LJC7E81HB039066 | Beat Werder                        | 70.00    | 70.00    |
| 591580 (66059)     | 25/03/25 | TMBJW7PS8ST023885 | Salih Cana                         | 690.00   | 690.00   |
| 591582             | 26/03/25 | KMHS4812DPU102406 | Philippe Herter                    | 460.00   | 460.00   |
| 591586 (65869 556) | 26/03/25 | WBA38FU0808E49270 | Yorulmaz Osman Malik               | 340.00   | 340.00   |
| 591686 (66109)     | 26/03/25 | VSSZZZ7NZGV706130 | Johannes Haller                    | 70.00    | 70.00    |
| 591687 (65927)     | 26/03/25 | YV1PWH1V4R1218224 | Adnan Koci                         | 450.00   | 450.00   |
| 592020 (65703)     | 28/03/25 | VSSZZZKM8PR049016 | Lorenc Berisha                     | 510.00   | 510.00   |
| 592021 (66273)     | 28/03/25 | ZFA3120000JA20431 | Orlando Zürer                      | 70.00    | 70.00    |
| 592022 (66274)     | 28/03/25 | W1K1183841N100241 | Mahmood Nazari                     | 70.00    | 70.00    |
| 592023 (66295)     | 28/03/25 | SB1ZC3CE30E032729 | Dzevdet Sadiki                     | 450.00   | 450.00   |
| 592088 (66304)     | 31/03/25 | ZARPAHPN1R7D89790 | Hairstylist Michel                 | 340.00   | 340.00   |
| 592089 (65760)     | 31/03/25 | WAUZZZ8V1GA035083 | Xhesika Leci                       | 70.00    | 70.00    |
| 592090 (65666)     | 31/03/25 | WAUZZZF41PA085203 | Mario Kruschke                     | 510.00   | 510.00   |



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|----------------|----------|-------------------|---------------------------|----------|----------|
| 592091 (65667) | 31/03/25 | VSSZZZKM5RR097883 | Daniel Ribeiro Jorne      | 510.00   | 510.00   |
| 592092 (66268) | 31/03/25 | W1K5M5EB9PN386616 | Vanessa Madeira Rodrigues | 1,512.00 | 1,512.00 |
| 592093 (65954) | 31/03/25 | TMBLS0NXXRY115829 | Andrea Edith Holdener     | 510.00   | 510.00   |
| 592094 (66093) | 31/03/25 | WVWZZZAW3RU059635 | Marta Gomes Garganta      | 450.00   | 450.00   |

**Gesamtbetrag inkl. Versicherungssteuer**

**CHF 23,829.00**

**Zahlbar innert 14 Tagen**

**NSA Garantie**



## 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     | 23 829.00 |



## Zahlteil



| Währung | Betrag    |
|---------|-----------|
| CHF     | 23 829.00 |

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

Zusätzliche Informationen  
AUTOSHOW AATHAL AG / 65817

Zahlbar durch  
AUTOSHOW AATHAL AG  
Zürichstrasse 47  
CH-8607 Aathal

Annahmestelle