



NSA Services SA, 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 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 02/05/2025

Rechnung Nr. 66293

Nr.	Abschl.	VIN	Fahrzeughalter	Preis	Saldo
592151 (66307)	01/04/25	ZARPAHPN7R7D89762	Mario Bruno	170.00	170.00
592152 (65842)	01/04/25	VSSZZZ7NZE501175	Durante Mario	70.00	70.00
592153 (65925)	01/04/25	YV1ZWH4V0R1630287	Jana Kart	450.00	450.00
592154 (66235)	01/04/25	WVGZZZCT3RW509979	Gayathery Panneerselvam	340.00	340.00
592268 (65956)	02/04/25	WAUZZZGY3PA083731	Marco Lombardi	510.00	510.00
592269 (66061)	02/04/25	ZFA31200000938942	Fritz Vigni	70.00	70.00
592270 (65785)	02/04/25	WVWZZZAWZLY109140	Domingo José Martins da Cunha	70.00	70.00
592393 (66383)	03/04/25	WAUZZZ8VXGA084945	Yusra bibi	70.00	70.00
592394 (66261)	03/04/25	TMAH881C8SJ050195	Rosanna Maria Crottogini	450.00	450.00
592783 (66447)	07/04/25	WME4533441K015187	Simone Dario De Ambroggi	70.00	70.00
592784 (66289)	07/04/25	JF1GP3LC5GG279846	Robert Weschke	70.00	70.00
592785 (65663)	07/04/25	YV1XZK8V6R2287520	Martin Suter	510.00	510.00
592786 (66336)	07/04/25	YV1UZL1V1R1910647	Manuel Monzee	510.00	510.00
592807 (66385/112)	08/04/25	W1N4N4HB7RJ611109	Otto Schottenhaml	340.00	340.00
592811	08/04/25	KMHS4812DPU102742	Yohanis Yosief	340.00	340.00
592891 (66266)	08/04/25	WAUZZZ8K7FA067623	Stefan Bachem	70.00	70.00
592892 (66034)	08/04/25	ZFACF1BJ1RJ33257	Susanne Jutzeler	150.00	150.00
592893 (66272)	08/04/25	VF1KRC40H47165326	Autobroker Andrii Trush	70.00	70.00
592950 (65918)	09/04/25	WVGZZZC1ZNY028674	Margrita Paulina Derrer	70.00	70.00
592951 (66267)	09/04/25	WVGZZZA1ZKV060298	Gerold Gemperle	70.00	70.00



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Nr.	Abschl.	VIN	Fahrzeughalter	Preis	Saldo
592960	10/04/25	ZFABF1BJ1RJ29074	Monika Steiner-Studer	150.00	150.00
593061 (65440)	10/04/25	TRUZZZVF3N1005267	Joao Paulo Ribeiro de Sousa	1,512.00	1,512.00
593062 (66333)	10/04/25	YV1UZK5VXR1750210	Grit Krause	1,752.00	1,752.00
593064 (65820)	10/04/25	WVWZZZAW7RU054549	Lorocc Sàrl	300.00	300.00
593246 (65868)	11/04/25	WBA38FU0908E33529	Urs Rottigni	510.00	510.00
593247 (66148)	11/04/25	WBA11FL04RCS29421	Tatko AG	170.00	170.00
593248 (66415)	11/04/25	WBA35BG070N083667	Mohammad Hamed Arian	70.00	70.00
593249 (65919)	11/04/25	WDD2050371R342340	Szymon Kamil Dabrowa	70.00	70.00
593250 (66382)	11/04/25	TMBEK6NW6P3019323	Diana Göricke	70.00	70.00
593252 (66310)	11/04/25	WVWZZZCD7RW143943	Erza Alickaj	510.00	510.00
593253 (66345)	11/04/25	WVGZZZC18RY005446	Hildegard Röthlin-Schaller	150.00	150.00
593254 (66233)	11/04/25	WVGZZZCT0RW510264	Gerardo Russo	510.00	510.00
593261 (66276)	14/04/25	WDC2533091F142345	Amanuel Samron	70.00	70.00
593262 (66062)	14/04/25	VSSZZZAAZGD322410	Angela Bossart	70.00	70.00
593263 (65944)	14/04/25	WVGZZZ1T4RW009994	Claudio Emanuel Schädler	510.00	510.00
593275 (66364)	11/04/25	YV1UZL1V8R1910628	Alper Erkart	1,992.00	1,992.00
593347 (66360)	15/04/25	WAUZZZF23RN051600	Soltan Ali Hosseini	510.00	510.00
593354 (65702 / 152)	16/04/25	VSSZZZKMXPR0S0703	Patrick Schienagel	340.00	340.00
593450 (66323)	16/04/25	YV1UZH4V1S1075616	Renata Aline Caparelli	450.00	450.00
593453 (66288 / 714)	17/04/25	W1K5M8HB1RN459798	Uzma Ahmed	170.00	170.00
593580 (66037)	17/04/25	ZFACF1CJ7PJJ19925	Valerie Anne Mangold	450.00	450.00
593581 (66389)	17/04/25	W1K3G5BB5RJ441737	Abramo D'Aversa	584.00	584.00
593582 (65936)	17/04/25	VSSZZZKN8RW006521	Fernando Garrido Senin	510.00	510.00
593671 (66204)	22/04/25	KMHS4812DPU102741	Gavin Marshall	450.00	450.00
593672 (65960)	22/04/25	1C4BU0000LPL81498	Karin Najer	70.00	70.00
593673 (66475)	22/04/25	W1K3G5BBXRJ446433	Rufino Miguel Barbosa Moreira	510.00	510.00
593678 (66277)	22/04/25	WVWZZZCD8PW127585	Fabia Jeannette Bruggmann	70.00	70.00
594244 (65811)	23/04/25	WAUZZZF49PN019488	Monika Baruncic	450.00	450.00
594245 (66397)	23/04/25	WF0GXXGCDG9C60695	Carlos Leandro Candido Santos	70.00	70.00
594279 (66314/740)	24/04/25	WVWZZZCD1RW126765	Joaquim Manuel Domingues Guimaraes	170.00	170.00
594319 (65984)	24/04/25	WVWZZZ3CZLE047631	Urs Renggli	70.00	70.00
594320 (65529)	24/04/25	WVGZZZ5N9RW500976	Daniel Ribeiro Pereira	510.00	510.00
594421 (66007)	25/04/25	WBA31FZ03RFT35101	Sotax AG	510.00	510.00



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594422 (65828)	25/04/25	WBA61FY05RFT13518	Michaele Pio Nicosia	510.00	510.00
594423 (66486)	25/04/25	ZFA3120000JD02172	retrocars	70.00	70.00
594424 (66100)	25/04/25	WVGZZZ5NZHW376088	Bernhard Tellenbach	70.00	70.00
594516	29/04/25	Y1ZWH4V5R1624128V	Jose Armando Neves Ferreira	450.00	450.00
594517 (66359)	28/04/25	WAUZZZF26RN052370	Romeu De Carvalho Alves	510.00	510.00
594518 (66371)	28/04/25	WBAVM11070VS65707	Sandra Steingruber	70.00	70.00
594519 (66218)	28/04/25	WV4ZZZT17RS004384	Jasmina Markovic	510.00	510.00
594598 (66413)	29/04/25	WF0UXXWPGULR11483	Martin Rubin	1,008.00	1,008.00
594599 (65599)	29/04/25	WF0DXXSK6PX002502	Baumontagen von Gunten GmbH	70.00	70.00
594600 (66495)	29/04/25	WDC1569021J268409	Alban Osmani	70.00	70.00
594711 (66430)	30/04/25	VSSZZZKJ6RR123039	Diana Monteiro de Almeida	510.00	510.00
594712 (66523)	30/04/25	TMBJR7NU1L5020098	Claudia Christine Piller	70.00	70.00

Gesamtbetrag inkl. Versicherungssteuer

CHF 22,698.00

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	22 698.00



Zahlteil



Währung	Betrag
CHF	22 698.00

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

Zusätzliche Informationen
AUTOSHOW AATHAL AG / 66293

Zahlbar durch
AUTOSHOW AATHAL AG
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Annahmestelle