



NSA Services SA, Gubelstrasse 24, CH-6300 Zug  
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ERV, St. Alban-Anlage 26, CH-4002 Basel  
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**P.P.** CH-6300 Zug

Post CH AG  
Gubelstrasse 24

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

Zug, den 02/07/2025

**Rechnung Nr. 67501**

| Nr.                  | Abschl.  | VIN               | Fahrzeughalter                   | Preis    | Saldo    |
|----------------------|----------|-------------------|----------------------------------|----------|----------|
| 598266 (66510)       | 02/06/25 | SJNFEAJ11U1198532 | Dariana Paola Rafael Sialer      | 70.00    | 70.00    |
| 598382 (66593)       | 04/06/25 | WBA21FL040CS60997 | Arbnor Tahiri                    | 510.00   | 510.00   |
| 598539 (66374)       | 04/06/25 | TMBGK6NW8R3037415 | Kurt Eugster                     | 510.00   | 510.00   |
| 598540 (66549)       | 04/06/25 | WVWZZZAUZEW114340 | Dogukan Poyraz                   | 70.00    | 70.00    |
| 598755 (66590)       | 05/06/25 | TMBGK6NW4R3029327 | Dragan Novakovic                 | 170.00   | 170.00   |
| 599090 (66680)       | 06/06/25 | WBA21FL010CS60990 | Sasa Zdravkovic                  | 510.00   | 510.00   |
| 599092 (66603)       | 06/06/25 | YV1ZWH5V1R1610435 | Gérard Brulhart                  | 1,512.00 | 1,512.00 |
| 599093 (66697)       | 06/06/25 | WC1ZZZ2HZKH017281 | Caravan Werkstatt Wälti          | 70.00    | 70.00    |
| 599094 (66696)       | 06/06/25 | WDD1156511N039149 | Marco Paulo Nogueira Ferreira    | 1,512.00 | 1,512.00 |
| 599247               | 10/06/25 | 1C4NJCDA3NPN96761 | Kleber Rodrigo Gualoto Marcalla  | 150.00   | 150.00   |
| 599258 (66338)       | 10/06/25 | ZAR94000007398883 | Silvio Infranca                  | 70.00    | 70.00    |
| 599259 (65015)       | 10/06/25 | W1K1186841N150969 | Tanja Brand                      | 1,512.00 | 1,512.00 |
| 599582 (66681)       | 11/06/25 | ZARPAHBN9N7D61446 | Fernando Manuel Oliveira Pereira | 70.00    | 70.00    |
| 599586 (66250 / 140) | 12/06/25 | WBSSU910005G42723 | Daniel Skwarek                   | 900.00   | 900.00   |
| 599731 (66617)       | 12/06/25 | W1N4N4HB4RJ614775 | Doresa Krasniqi                  | 510.00   | 510.00   |
| 600053 (66508)       | 13/06/25 | 1C4RJFDJXEC284544 | Giovanni Mammone                 | 70.00    | 70.00    |
| 600055 (66410)       | 13/06/25 | WVGZZZ5NZJM141164 | Ardian Mehmeti                   | 70.00    | 70.00    |
| 600056 (66478)       | 13/06/25 | W1K3F8EB8RN332360 | Jessika Rivas                    | 510.00   | 510.00   |
| 600226 (65783)       | 16/06/25 | WAUZZZFYXN2094458 | Aissa Daroui                     | 70.00    | 70.00    |
| 600228 (66467)       | 16/06/25 | ZFABF1BJ6RJJ62538 | Lars Brunner                     | 150.00   | 150.00   |

| Nr.                  | Abschl.  | VIN               | Fahrzeughalter                  | Preis  | Saldo  |
|----------------------|----------|-------------------|---------------------------------|--------|--------|
| 600245 (66733 / 376) | 17/06/25 | W1KLF0EBXSA101782 | Flamur Kelmendi                 | 340.00 | 340.00 |
| 600387 (66660)       | 17/06/25 | ZFAEFAA49PX170071 | Rosario Guida                   | 150.00 | 150.00 |
| 600388 (66610)       | 17/06/25 | SADCA2BX3KA358422 | Laura Zagaria                   | 70.00  | 70.00  |
| 600389 (66390)       | 17/06/25 | WV2ZZZSK3SX056980 | Pascale Thirion                 | 150.00 | 150.00 |
| 600608 (66099)       | 18/06/25 | W0VZRHNY0JS286616 | Berat Krasniqi                  | 70.00  | 70.00  |
| 600636 (66718 / 160) | 19/06/25 | TMBLN7PS4ST053445 | Nalli Bylbyl Nalli MGB Gmbh     | 300.00 | 300.00 |
| 600816 (66547)       | 19/06/25 | KMHSR81XDGU145032 | Galip Mertol Gürzel             | 110.00 | 110.00 |
| 600818 (66609)       | 19/06/25 | WVWZZZ7NZGV225676 | Keller Stefan                   | 70.00  | 70.00  |
| 600819 (66479)       | 19/06/25 | W1K3F8EB6RJ445893 | Nedeljko Markovic               | 340.00 | 340.00 |
| 601003 (65492)       | 20/06/25 | SALZA2BN9PH204602 | Angelo Muoio                    | 70.00  | 70.00  |
| 601080 (66782)       | 23/06/25 | WBA4T710405A12624 | Deniz Yücel                     | 70.00  | 70.00  |
| 601081 (66579)       | 23/06/25 | W1K3F4HB2RJ441649 | José Manuel Da Cruz Alves       | 170.00 | 170.00 |
| 601083 (65486)       | 23/06/25 | WAUZZZF4XPN021394 | Stevica Pavlov deLorenzis       | 450.00 | 450.00 |
| 601084 (66784)       | 23/06/25 | YV1LFA2BCG1004706 | Zelkida Savic                   | 70.00  | 70.00  |
| 601151 (66286)       | 24/06/25 | W1K5J5EB0RN462039 | Kowsala Aingaran                | 510.00 | 510.00 |
| 601632 (66500)       | 25/06/25 | JN1T33JB2U0018594 | Cerghetti & Bruni Architetti SA | 150.00 | 150.00 |
| 601633 (66714)       | 25/06/25 | WVGZZZCTXSW058233 | Julia Braun-Grübel              | 300.00 | 300.00 |
| 601692 (66747 / 394) | 26/06/25 | TMBLN7PS4ST053252 | Zdravko Bardak                  | 300.00 | 300.00 |
| 601842 (66245)       | 27/06/25 | ZACPJFCW6RPS86892 | Regula Verena Sägesser          | 690.00 | 690.00 |
| 601843 (66836)       | 27/06/25 | TMBJR8NX0RY181405 | Esther d'Overschie              | 510.00 | 510.00 |
| 601946 (66474)       | 30/06/25 | W1K3G5BB3RJ443132 | Thanitta Noommesri              | 510.00 | 510.00 |
| 601947 (66683)       | 30/06/25 | WBA1R91050VE67799 | Janina Jada Pizzulli            | 70.00  | 70.00  |
| 601948 (66806)       | 30/06/25 | W1K2052151G072333 | Heiko Böttinger                 | 150.00 | 150.00 |
| 601950 (66809)       | 30/06/25 | SJNTANJ12U2137205 | Karin Alexandra Espinosa        | 450.00 | 450.00 |
| 601951 (66606)       | 30/06/25 | WVWZZZAW4RU108292 | Islam Gashi                     | 340.00 | 340.00 |
| 601953 (66546)       | 30/06/25 | WVGZZZ5N3PW524350 | Domenico Rotondaro              | 150.00 | 150.00 |
| 601954 (66578)       | 30/06/25 | W1K5M8HB2RN470602 | Goncalo Jesus da Silva          | 510.00 | 510.00 |

**Gesamtbetrag inkl. Versicherungssteuer**

**CHF 16,086.00**

**Zahlbar innert 14 Tagen**



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**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     | 16 086.00 |



## Zahlteil



| Währung | Betrag    |
|---------|-----------|
| CHF     | 16 086.00 |

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

Zusätzliche Informationen  
AUTOSHOW AATHAL AG / 67501

Zahlbar durch  
AUTOSHOW AATHAL AG  
Zürichstrasse 47  
CH-8607 Aathal

Annahmestelle