



NSA Services SA, Grabenstrasse 2, CH-6340 Baar  
Tel (Schweiz): +41 (0)848 848 808  
Tel (Ausland): +41 (0)44 480 14 64  
Notfall 24St.: +41 (0)848 801 803  
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ERV, St. Alban-Anlage 26, CH-4002 Basel  
www.erv.ch

**P.P.** 6340 Baar

Post CH AG  
Grabenstrasse 2

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

Zug, den 03/11/2025

**Rechnung Nr. 69589**

| Nr.            | Abschl.  | VIN               | Fahrzeughalter              | Preis    | Saldo    |
|----------------|----------|-------------------|-----------------------------|----------|----------|
| 613847 (66708) | 01/10/25 | ZACNJECAXPPS71525 | Vanessa Stricker            | 340.00   | 340.00   |
| 613849 (66796) | 01/10/25 | ZACNJECA1PPS71381 | Marco Cina                  | 70.00    | 70.00    |
| 613951 (67201) | 02/10/25 | TMAJ3812HJJ606812 | Kevin Mike Stutz            | 70.00    | 70.00    |
| 614126 (67077) | 03/10/25 | ZFAEF5GJ9S3L60733 | Christian Gull              | 450.00   | 450.00   |
| 614127 (65896) | 03/10/25 | WVWZZZAUZHW096245 | Abdulai Dembaga Sumbundu    | 70.00    | 70.00    |
| 614128 (66892) | 03/10/25 | WVGZZZA14SV050393 | Sara Barreira Goncalves     | 150.00   | 150.00   |
| 614234 (67027) | 06/10/25 | ZARPAHBN9K7C28732 | Stephano Falivena           | 70.00    | 70.00    |
| 614358 (67107) | 07/10/25 | WBA6N110X0FN01729 | Nicolas Rubin               | 70.00    | 70.00    |
| 614359 (64508) | 07/10/25 | W1K2060431R009045 | Anja Savic                  | 1,512.00 | 1,512.00 |
| 614360 (67052) | 07/10/25 | TMBLJ7NU6M5029607 | Radka Fasser                | 1,512.00 | 1,512.00 |
| 614438 (67111) | 09/10/25 | NLHBN81G5SZ589606 | Hans Frey                   | 450.00   | 450.00   |
| 614730 (67177) | 10/10/25 | WBAYH510305T10053 | Adriano Silva da Costa      | 1,008.00 | 1,008.00 |
| 614824 (67071) | 13/10/25 | JN1T33TB9U0024356 | Xhejhane Malici             | 300.00   | 300.00   |
| 614829 (67203) | 13/10/25 | ZFA3340000P712876 | Umberto Sapio               | 70.00    | 70.00    |
| 614830 (66619) | 13/10/25 | W1K3G4HBXRJ442514 | Maria Jose Martins Bento    | 170.00   | 170.00   |
| 614831 (66409) | 13/10/25 | YV1LFK2V0P1931922 | Fernando Batista Rodirgues  | 70.00    | 70.00    |
| 614911 (67102) | 14/10/25 | VSSZZZ5FZKR099099 | Ninib Bulut                 | 70.00    | 70.00    |
| 615213 (67167) | 16/10/25 | WVGZZZ5NZJM067069 | Michael Balmer              | 70.00    | 70.00    |
| 615501 (66804) | 17/10/25 | TMAH881A2RJ039718 | Gachoud David Gabriel Marie | 150.00   | 150.00   |
| 615502 (67255) | 17/10/25 | JN1T33TB1U0025968 | Ivana Masnic                | 150.00   | 150.00   |



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|----------------|----------|-------------------|----------------------------|----------|----------|
| 615503 (66473) | 17/10/25 | TMBLU7NS3P8029637 | Kristof Bara               | 1,008.00 | 1,008.00 |
| 615504 (66182) | 17/10/25 | YV1ZWK8VFN2494689 | Iepco AG                   | 70.00    | 70.00    |
| 615505 (67065) | 17/10/25 | YV1UZH4V6S1209830 | Markus Hodel               | 300.00   | 300.00   |
| 615611 (66983) | 20/10/25 | YV1UZL1V9R1925042 | Fabian Schwägler           | 340.00   | 340.00   |
| 615612 (66638) | 20/10/25 | WVWZZZCD1PW151078 | Tamara Figueirido da Costa | 1,008.00 | 1,008.00 |
| 615721 (66855) | 29/09/25 | WBAFH61020L599757 | Aaron Sanchez Juste        | 70.00    | 70.00    |
| 616774 (67169) | 23/10/25 | WDD1760471J638064 | Verena Häseli-Steinauer    | 70.00    | 70.00    |
| 616920 (66229) | 24/10/25 | ZFA35600006K81393 | Esak Weldeyesus            | 70.00    | 70.00    |
| 616921 (67244) | 24/10/25 | VXKUPHNK4S4103114 | Safet Bajrami              | 450.00   | 450.00   |
| 616923 (66774) | 24/10/25 | VSSZZZKM3SR080408 | Drenusha Braha             | 300.00   | 300.00   |
| 616924 (67163) | 24/10/25 | WVWZZZAW0RU092320 | Joshua Ravichandran        | 170.00   | 170.00   |
| 617047 (67164) | 27/10/25 | WAUZZZF20KN121625 | Ferdinand Rrasa            | 70.00    | 70.00    |
| 617180 (66008) | 28/10/25 | WBA31FZ04RFT33650 | Jörg Obwegeser             | 340.00   | 340.00   |
| 617181 (67211) | 28/10/25 | VSSZZZKP6T1001579 | Ahmad Asef Amiri           | 300.00   | 300.00   |
| 617185 (66984) | 28/10/25 | YV1UZL1V7R1945080 | Giancarlo Luisi            | 510.00   | 510.00   |
| 617187 (67123) | 28/10/25 | WAUZZZF24PN091570 | Lajonque Sàrl              | 510.00   | 510.00   |
| 617271 (66876) | 29/10/25 | W1K1770511N270242 | Vito Nico Marotta          | 1,512.00 | 1,512.00 |
| 617641 (67042) | 31/10/25 | 1C4BU0000HPF96032 | Erol Arasan                | 70.00    | 70.00    |

**Gesamtbetrag inkl. Versicherungssteuer**

**CHF 13,990.00**

**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     | 13 990.00 |



## Zahlteil



| Währung | Betrag    |
|---------|-----------|
| CHF     | 13 990.00 |

Konto / Zahlbar an  
CH13 0900 0000 4035 4503 5  
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4052 Basel

Zusätzliche Informationen  
AUTOSHOW AATHAL AG / 69589

Zahlbar durch  
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Annahmestelle