



INVOICE # INV4088

INVOICE DATE: 16 OCTOBER, 2025 EXPIRATION DATE: 20 OCTOBER, 2025 PAYMENT METHOD: BANK TRANSFER

CUSTOMER
JOHN HARGREAVES
ADDRESS
41 HARVEY CL
DN3 3RD FINNINGLEY, DONCASTER
UNITED KINGDOM
PHONE NUMBER
44 4773 3945669

KREIDLER FLORETT RS K54/54 (1974)

TRACKING- NUMBER (AWB) \$42595 INSURED YES

 SERVICE
 TAX
 QUANTITY
 TOTAL

 ESCROW TRANSACTION # INV4088
 VEHICLE: KREIDLER FLORETT RS K54/54 (1974)
 3.850,00 €
 1
 3.850,00 €

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 3.850,00 €
 1
 3.850,00 €

 VIN: S121/338
 CATEGORY: MOTORCYCLE
 NOTORCYCLE
 NOTORCYCLE

 NSUBANCE COVERAGE: 4 4,000,00 EUR - € 5.000,00 EUR
 4.000,00 EUR
 4.000,00 EUR

SHIPLY - SERVICE FEES TAX 0,00 € 1 0,00 €

TOTAL (EUR) 3.850,00 €

Payment Details

To complete the transaction, the payment must be made via electronic bank transfer of transfer is a method of transferring money from one person or institution (entity) to another. A transfer can be made from one bank account to another or through a cash transfer at a cashier.

Send the payment using the following details:

Payable to: RENATA VARGA IBAN: DE21 6607 0224 0081 0390 01 SWIFT / BIC: DEUTDEDBP12 Bank: Postbank/DSL Ndl der Deutsche Bank

Amount to be sent: 3.850.00 € (EUR)

Please use your order number as the payment reference: INV4088

Please use the details exactly as described above. Do not change the account name or account details, as your payment will otherwise be rejected by our system. Account names are generated to be unique for each transaction so that we can identify your payments more quickly,