

60528 Frankfurt Deutschland



INVOICE # INV4088

INVOICE DATE: 17 OCTOBER 2025 EXPIRATION DATE: 21 OCTOBER, 2025 PAYMENT METHOD: BANK TRANSFER

CLISTOMER JOHN HARGREAVES ADDRESS 41 HARVEY CL DN9 3RD FINNINGLEY, DONCASTER LINITED KINGDOM DHONE NUMBER +44 773 9345669

KREIDLER FLORETT RS K54/54 (1974)

TRACKING- NUMBER (AWB) S42595 INSURED YES

SERVICE TAX QUANTITY TOTAL ESCROW TRANSACTION # INVANSS VEHICLE: KREIDLER FLORETT RS K54/54 (1974) 3.850.00 € 3.850.00 € VIN: 5121338 CATEGORY: MOTORCYCLE INSURANCE COVERAGE: € 4,000,00 EUR - € 5,000,00 EUR

SHIPLY - SERVICE FEES TAX 0 00 € 1 0.00 € ALREADY PAID

> TOTAL (EUR) 3.850.00 €



To complete the transaction, the payment must be made via electronic bank transfer. A 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: Autorola Gruppe IBAN: DE67 1001 8000 0084 5108 69 SWIFT / BIC: FNOMDEB2XXX

Bank: Finom Payments Zweigniederlassung Deutschland

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.