





TOTAL

## **INVOICE # SG1924**

INVOICE DATE: 22 AUGUST 2025 EXPIRATION DATE: 25 AUGUST, 2025 PAYMENT METHOD: BANK TRANSFER

CUSTOMER DAMYAN YANKOV ADDRESS VLADISLAV VARNENCHIK 320 9000 VARNA RIII GARIA DHONE NUMBER

+359 87 606 0999 OFD)/IOF

2009 KAWASAKI NINJA ZX-6R

TRACKING- NUMBER (AWB) G44725 INSURED YES

TAV

ESCROW TRANSACTION # SG1924  VENICLE: 2009 KANNASAKI NINJA ZX-GR VIN: JKAZKSSOPPANSESA.  VIN: JKAZKSSOPPANSESA.  1 3.250,00 €  1 3.250,00 €	SERVICE	IAA	QUARTITI	TOTAL
##30NARGE GOVERAGE. € 4.000,00 EDK * € 5.000,00 EDK	VEHICLE: 2009 KAWASAKI NINJA ZX-6R VIN: JKAZX600PPA046344	3.250,00 €	1	3.250,00 €

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

> TOTAL (EUR) 3.5250.00 €

OLIANTITY

## **Payment Details**

To complete the transaction, the payment must be made via electronic bank transfer 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: Shiply IBAN: DE56 5003 1900 0011 7933 47 SWIFT / BIC: BBVADEFFXXX Bank: BBVA

## Amount to be sent: 3.250.00 € (EUR)

Please use your order number as the payment reference: \$G1924

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.