INVOICE

#261010

FROM

Gup-Tuning OÜ
Mäealuse 10/2, 12618 Tallinn
Mustamäe, Estonia
Reg nr: 11396923
VAT NR: EE101161932
BANK: SWEDBANK
IBAN: EE64 2200 2210 3674 5312
SWIFT: HABAEE2X
Phone: +3725654040
info@gup-tuning.ee

BILL TO

Miko Havukainen
Tyyneläntie 9J
Vantaa 01610
Finland
Phone: 0505245088
miko.havukainen@elisanet.fi

INVOICE DATE:	2026-10-09
DUE DATE:	2026-10-11
PREPARED BY:	Marko Saar

BALANCE DUE: €587.00

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	GE30-08T - Rear bumper	1	€208.87	€208.87
2	GE30-07T - Front bumper	1	€208.87	€208.87

SUBTOTAL:	€417.74
SHIPPING:	€69.00
VAT:	€100.26
TOTAL:	**€587.00**

IMPORTANT!

If parcel(s) has damage(s), it must be noted on the carrier's CMR immediately upon arrival.

Open the box(es), take several photos while the courier is present and obtain the courier's signature.

Later complaints cannot be accepted.