INVOICE

#261016

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

Manu Keski-Nikkola
Siilintaival 8B
60200 Seinäjoki
Finland
Phone: +358414358752
manu.keskinikkola@gmail.com

INVOICE DATE:	2026-10-12
DUE DATE:	2026-10-14
PREPARED BY:	Marko Saar

BALANCE DUE: €929.00

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FUT19520W - Alloy wheels 4x 19x8.5 ET:35	1	€717.74	€717.74

SUBTOTAL:	€717.74
SHIPPING:	€39.00
VAT:	€172.26
TOTAL:	**€929.00**

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.