INVOICE

#261025

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

JJJ BAKERY DELIGHTS SRL
Str. Torda nr.8-10, ap.2
Timis 307160
Romania
VAT: RO49692494
Phone: +40729234068

SHIP TO

Sergiu Jebelean
Str. Budapesta nr.2, com
Dumbravita 307160
Romania
Phone: +40729234068

INVOICE DATE:	2026-10-23
DUE DATE:	2026-10-25

BALANCE DUE: €786.00

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	PER195128.5/10W - Alloy wheels SET	1	€717.00	€717.00

SUBTOTAL:	€717.00
SHIPPING:	€69.00
VAT:	€0.00
TOTAL:	**€786.00**

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.