

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224387		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
Product plant Mlada Boleslav		Terms of payment Date of payment: 20.06.2023	
Reference Invoice 72610420/20.06.2023		-- EUR Despatch date: 20.06.2023 Date: 20.06.2023	
Description of goods			
VIN	TMBER6NW1P3151174	Engine Nr.	DLA P26029
Comm. Nr.	423 515310 2023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-12 740,00	-12 740,00
2 IN COLOUR: 8E8EHL	1	-270,00	-270,00
OPTIONS			
3 PMV	1	0,00	0,00
4 QQ4	1	0,00	0,00
5 RA4	1	0,00	0,00
6 S51	1	0,00	0,00
7 WHS	1	-389,00	-389,00
8 UC0E	1	0,00	0,00
CAR PRICE	1	-13 399,00	-13 399,00
TOTAL			-13 399,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures		Referent:	