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Enclosures

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ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225968	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
Consignee VUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Curkey Consignee/Comp. code: 13749/		CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667981/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
/IN TMBGR6NW Comm. Nr. 423 524310 2		Engine Nr. DLA P40302	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR
Options 3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Cotal			-13 339,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	o:		

Referent:

Petra Mixova