

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: <b>001-8336621-32</b> Var. symbol: 40224367		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: <b>20.06.2023</b>	
<b>Reference Invoice</b> 72508290/04.05.2023		-- EUR  Despatch date: 20.06.2023 Date: 20.06.2023	
<b>Description of goods</b>			
VIN	TMBAN6NP8P7054565	Engine Nr.	DPC P19534
Comm. Nr.	423 513241 2023		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1 X2F 3V34ND	1	-18 054,00	-18 054,00
2 IN COLOUR: 8E8ELA	1	0,00	0,00
OPTIONS			
3 WTB	1	-2 708,00	-2 708,00
4 PN1	1	-200,00	-200,00
5 UUTE	1	0,00	0,00
CAR PRICE	1	-20 962,00	-20 962,00
TOTAL			-20 962,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1      Enclosures      Referent: Petra Mixova			