

<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: 40224348	<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> Mlada Boleslav	<b>Terms of payment</b> Date of payment: <b>01.06.2023</b> -- EUR  Despatch date: 01.06.2023 Date: 01.06.2023		
<b>Reference Invoice</b> 72566419/01.06.2023			
<b>Description of goods</b>			
VIN TMBAP8NX6PY149321 Comm. Nr. 423 516698 2023	Engine Nr. DLA P03379		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1 X2F NX34LD	1	-15 657,00	-15 657,00
2 IN COLOUR: 2Y2YBG	1	-270,00	-270,00
OPTIONS			
3 WT2	1	-214,00	-214,00
CAR PRICE	1	-16 141,00	-16 141,00
TOTAL			-16 141,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
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