| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225558 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ | 001-8336621-32 | Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: | |
|---|----------------------------|--|--|
| Product plant Mlada Boleslav | | Terms of payment Date of payment: | 21.09.2022 |
| Reference Invoice 72668270/17.07.2023 | | EUR | 21.08.2023 |
| | | Despatch date: Date: | 21.08.2023 21.08.2023 |
| Description of goods | | I | 21.00.2023 |
| VIN TMBGK6NW0P Comm. Nr. 423 523633 2023 | | Engine Nr. DXD 588298 | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F NW44PD 2 In colour: 5X5XHJ | 1 1 | -14 223,00 -270,00 | -14 223,00 EUR -270,00 EUR |
| Options 3 PJ3 4 PGD 5 WHG 6 PMV 7 QQ4 8 4E7 9 UUZE | 1 1 1 1 1 1 | -246,00 -519,00 -478,00 0,00 0,00 -256,00 0,00 | -246,00 EUR -519,00 EUR -478,00 EUR 0,00 EUR 0,00 EUR -256,00 EUR 0,00 EUR |
| Car price Total We invoice you a total credit note due to: Car was damaged during transport. | 1 | -15 992,00 | -15 992,00 EUR -15 992,00 EUR |
| | | | |
| Page: 1/1 Enclosures | | Referent: Petra Mixova | |