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Evnt.č./Evnt.-Nr.1414

Enclosures

ank BNP Paribas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s. Tr. Voolovy Vlemente 860	
BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132		Tr. Vaclava Klementa 869 Mlada Boleslav II	
	3336621-32	293 01 Mlada Boleslav	
/ar. symbol: 40225996		Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Onsignee VUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO: 16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant ∕Ilada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice 2657096/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
TIN TMBER6NW4P316232 Comm. Nr. 423 522824 2023	32	Engine Nr. DLA P34769	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options			
3 EM1	1	-29,00	-29,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Cotal			-13 409,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova