Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226082 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:	23.08.2023
Reference Invoice 72667957/17.07.2023		 EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		12.00	23.00.2023
VIN TMBGK6NW0P3 Comm. Nr. 423 523527 2023	164494	Engine Nr. DXD 367387	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 QQ4 4 WHG 5 PGD 6 4E7 7 PJ3 8 PMV	1 1 1 1 1	0,00 -478,00 -519,00 -256,00 -246,00 0,00	0,00 EUR -478,00 EUR -519,00 EUR -256,00 EUR -246,00 EUR 0,00 EUR
9 UUZE Car price	<u> </u>	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	