Page: 1/1

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225936	V) 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	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	5	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:	22.08.2023
Reference Invoice 72657711/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NV Comm. Nr. 423 522589	VXP3162559 2023	Engine Nr. DLA P34950	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 5X5XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
Options 3 QQ4 4 EM1	1 1	0,00 -29,00	0,00 EUR -29,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price Total	1	-13 409,00	-13 409,00 EUR -13 409,00 EUR
We invoice you a total credit note due t Car was damaged during transport.			

Referent:

Petra Mixova