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Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I		
		001-83366	521-32	293 01 Mlada Bo		
		<u> </u>		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/			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 72649433/10.07.2023				 EUR		25.08.2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8N 423 520935	X6RY017902 2023		Engine Nr.	DFY 608948	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX34JI)		1		-17 299,00	-17 299,00 EUR
2 In colour: 5X	5XBG		1		-270,00	-270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
Total					17 702,00	-17 789,00 EUR
We invoice you a total c Car was damaged during						

Referent:

Petra Mixova

Enclosures

Page: 1/1