Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX			Seller Skoda Auto a.s. Tr. Vaclava Kleme		
IBAN: BE90 0018 3366 2132 Account: 001-8336621-32			Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
Var. symbol: 40226094	001-8330021-32				
var. symbol. 10220051					
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			E5 KARAYOLU I 34846 MALTEPE Turkey Buyer/Comp. code VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		22 09 2022
Reference Invoice 72660410/13.07.2023			EUR		23.08.2023
			Despatch date: Date:		23.08.2023
Description of goods			Date.		23.08.2023
VIN TMBAP8NX3: Comm. Nr. 423 522038 20			Engine Nr.	DLA P36193	
Order Item	Quantit	y		Price/Unit	Price/Item EUR
1 X2F NX33LD	-	1		-15 297,00	-15 297,00 EUR
2 In colour: 0F0FBG		1		-270,00	-270,00 EUR
Options		-		270,00	270,00 2011
3 PX2		1		-230,00	-230,00 EUR
Car price		1		-15 797,00	-15 797,00 EUR
Total					-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.					

Referent:

Petra Mixova

Enclosures

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