Evnt.č./Evnt.-Nr.1414

40225786

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225786 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		Terms of payment	
Mlada Boleslav Reference Invoice 72667567/17.07.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW11 Comm. Nr. 423 515592 202		Engine Nr. DLA P26196	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-12 740,00	-12 740,00 EUR
2 In colour: 8E8EHL	1	-270,00	-270,00 EUR
Options 3 QQ4	1	0,00	0,00 EUR
4 RA4	1	0,00	0,00 EUR
5 S51	1	0,00	0,00 EUR
6 PMV	1	0,00	0,00 EUR
7 WHS	1	-389,00	-389,00 EUR
8 UC0E	1	0,00	0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total	<u> </u>		-13 399,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	