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BANK BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I		
		001-83366	521-32	293 01 Mlada Bo		
				Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee				CKN: 001 / /041, VA11N: CZ001 / /041 Buyer		
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			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:		21.08.2023
Reference Invoice 72668406/17.07.2023				 EUR		21.00.2023
				Despatch date: Date:		21.08.2023 21.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8N2 423 522980	X7RY022483 2023		Engine Nr.	DLA P40064	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33L)		1		-15 297,00	-15 297,00 EUR
2 In colour: 52	5XBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total					10 777,00	-15 797,00 EUR
We invoice you a total c Car was damaged during						

Referent:

Petra Mixova

Enclosures

Page: 1/1