Page: 1/1

Evnt.č./Evnt.-Nr.1414

Enclosures

40225760

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225760	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017704	1
onsignee ZUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Surkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:1 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	6
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2663699/14.07.2023		 EUR	22.0012020
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX6 Comm. Nr. 423 522380 20		Engine Nr. DLA P3612	1
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova