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Evnt.č./Evnt.-Nr.1414

Enclosures

BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225591	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey 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:	
<sup>Product plant</sup> Mlada Boleslav		Terms of payment Date of payment:	21.08.2023
Reference Invoice 72660813/13.07.2023		 EUR	21.00.2023
		Despatch date: Date:	21.08.2023
Description of goods		Date.	21.08.2023
VIN TMBAP8NX5RY020411 Comm. Nr. 423 520028 2023	I	Engine Nr. DLA P36065	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova