Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226058 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/	
Product plant	,	VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72657200/12.07.2023		Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			25.00.2025
VIN TMBGK6NW6P3 Comm. Nr. 423 523586 2023	162295	Engine Nr. DXD 366745	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PMV 4 4E7 5 PGD 6 PJ3 7 QQ4 8 WHG 9 UUZE	1 1 1 1 1 1	0,00 -256,00 -519,00 -246,00 0,00 -478,00 0,00	0,00 EUR -256,00 EUR -519,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR
Car price Total	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	