Page: 1/1

Enclosures

40225974

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225974	GEBABEBBXXX 0018 3366 2132 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		
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			Buyer YUCE AUTO MOT. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Buyer/Comp. code: 137 VATIN:	OKUSU NO:16 ANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		23.08.2023
Reference Invoice 72660629/13.07.2023			 EUR		
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					
VIN TMBER Comm. Nr. 423 5226	6NW7P3163247 614 2023		Engine Nr.	DLA P36331	
Order Item	Qua	ntity	Pi	rice/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK		1 1		63,00 270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1		517,00	-517,00 EUR
Car price		1		50,00	-13 050,00 EUR
Total					-13 050,00 EUR
Car was damaged during transport.					

Referent:

Petra Mixova