

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225510		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 E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey 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: --	
Product plant Kvasiny		Terms of payment Date of payment: 17.07.2023	
Reference Invoice 72667716/17.07.2023		-- EUR Despatch date: 17.07.2023 Date: 17.07.2023	
Description of goods			
VIN	TMBAN6NP5R7011112	Engine Nr.	DPC P44460
Comm. Nr.	423 518284 2023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F 3V35ND	1	-21 382,00	-21 382,00
2 IN COLOUR: 1Z1ZLU	1	0,00	0,00
OPTIONS			
3 6NW	1	-56,00	-56,00
4 KA6	1	-327,00	-327,00
5 PJ8	1	-137,00	-137,00
6 PWC	1	-361,00	-361,00
7 WTA	1	-2 210,00	-2 210,00
8 UUXE	1	0,00	0,00
CAR PRICE	1	-24 473,00	-24 473,00
TOTAL			-24 473,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures Referent:			