Bank BNP Paribas Fortis BIC/SWIFT: GEB. IBAN: BE90 0018 Account:	001-8336621-32	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Graph Rapublic		
Var. symbol: 40225770				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 Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663889/14.07.2023				 EUR		22.08.2023
			Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods						
VIN Comm. Nr.	TMBAP8NX3 423 522041 20			Engine Nr.	DLA P36088	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F N	X33LD		1		-15 297,00	-15 297,00 EUR
	ur: 0F0FBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total			1		-13 777,00	-15 797,00 EUR
We invoice you a t	otal credit note due to: luring transport.					

Referent:

Petra Mixova

Enclosures

Page: 1/1