40226025

NP Paribas Fortis (Fortis Bank SA/NV NC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226025	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00	0177041
Onsignee TUCE AUTO MOT. ARAC. TIC. AS 5 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL 'urkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	J NO:16
oduct plant Ilada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660577/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
escription of goods		Date.	23.08.2023
TIN TMBER6NW domm. Nr. 423 522901 2		Engine Nr. DLA	P35013
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517.00	-517,00 EUR
'ar price	1	-13 050,00	-13 050,00 EUR
Ve invoice you a total credit note due to l'ar was damaged during transport.	ı:		

Referent:

Petra Mixova

Enclosures

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