1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR	BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225869	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	
Mlada Boleslav Date of payment: 22.08.2023 Reference Invoice 72668273/17.07.2023 Despatch date: 22.08.2023 pate: 22.08.2023 Description of goods VIN TMBAP8NX1RY022172 Comm. Nr. 423 522012 2023 Engine Nr. DLA P40129 Order Item Value Price/Unit Price/U	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Companies Figure Figure				22.08.2023
Date: 22,08,2023				
VIN TMBAP8NX1RY022172 Engine Nr. DLA P40129 Order Item Quantity Price/Unit Price/Item EUR			-	
Comm. Nr. 423 522012 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 5X5XBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:				
1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 5X5XBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total We invoice you a total credit note due to:			Engine Nr. DLA P40129	
2 In colour: 5X5XBG 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 We invoice you a total credit note due to:	Order Item	Quantity	Price/Unit	Price/Item EUR
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Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to: -15 797,00 EUR	-	1	-230.00	-230.00 EUR
Total -15 797,00 EUR We invoice you a total credit note due to:			<u> </u>	
· · · · · · · · · · · · · · · · · · ·	Car price	1	10 / 5 / 500	
	Total		10 171,00	-15 797,00 EUR

Referent:

Petra Mixova

Enclosures

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