Page: 1/1

Enclosures

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ank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225711	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 AUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO: 16 E4846 MALTEPE-ISTANBUL Curkey Consignee/Comp. code: 13749/	i	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2660806/13.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023 22.08.2023
Description of goods	-	-	
7IN TMBAP8NX Comm. Nr. 423 520047		Engine Nr. DLA P36132	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due t Car was damaged during transport.			

Referent:

Petra Mixova