40225556

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225556	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	
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	21.08.2023
eference Invoice 2668377/17.07.2023		 EUR	
		Despatch date: Date:	21.08.2023
Description of goods		Date.	21.08.2023
/IN TMBAR8NX Comm. Nr. 423 524090 20		Engine Nr. DFY 615358	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 1Z1ZBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-17 789,00	-17 789,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

Petra Mixova

Enclosures

Page: 1/1