Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402258	BEBBXXX 366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	
Reference Invoice 72667963/17.07.2023	3		 EUR		22.08.2023
			Despatch date:		22.08.2023
Description of goods			Date:		22.08.2023
VIN Comm. Nr.	TMBER6NW2P 423 522760 2023		Engine Nr.	DLA P38843	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW		1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total		-			-13 050,00 EUR
Car was damaged dui	ing transport.				

Referent:

Petra Mixova

Enclosures

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