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Enclosures

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YUCE AUTO MOT. ARAC. TIC. AS YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Turkey Consignee/Comp. code: 13749/ Buyer/Comp. code: 13749/ VATIN: VATIN: Product plant MIdada Boles lav Terms of payment Meference Invoice 72664156/14.07.2023 Description of goods VIN TMBER6NW4P3164226 Comm. Nr. 423 522629 2023 Engine Nr. DLA P38757 Comm. Nr. 423 522629 2023 Quantity Price/Unit Price/Unit Price/Unit EUR 1 X2F NW13JD 1 -12 263,00 -12 263,00 EUR		ount: 001-8336621-32 symbol: 40225918		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Date of payment:	Consignee 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:	
Despatch date: Despatch date: Date: 22.08.2023 Date: 22.08.2023	Product plant Mlada Boleslav				22.08.2023
Date: 22,08,2023	Reference Invoice				
Description of goods VIN				_	
Comm. Nr. 423 522629 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW13JD 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	Description of goods			Dutc.	22.08.2023
1 X2F NW13JD 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 We invoice you a total credit note due to:				Engine Nr. DLA P3	88757
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 We invoice you a total credit note due to:	Order Item		Quantity	Price/Unit	Price/Item EUR
3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to:		XHK			-12 263,00 EUR -270,00 EUR
Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to: -13 050,00 EUR	-		1	-517.00	-517.00 EUR
Total -13 050,00 EUR We invoice you a total credit note due to:					· · · · · · · · · · · · · · · · · · ·

Referent:

Petra Mixova