Page: 1/1

Evnt.č./Evnt.-Nr.1414

Enclosures

40225636

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225636	001-8336621-32	Setter Skoda Auto a.s. Tr. Vaclava Klemen Mlada Boleslav II 293 01 Mlada Boles Czech Republic CRN: 00177041, V	lav	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-II Turkey Buyer/Comp. code: VATIN:	L YOKUSU NO:16 STANBUL	
Product plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
Reference Invoice 72668146/17.07.2023		 EUR		2210012020
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				
VIN TMBER6NW9 Comm. Nr. 423 522603 20		Engine Nr.	DLA P40576	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JD	1	-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	-1	13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.				

Referent:

Petra Mixova