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Enclosures

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BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225750	001-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	I.
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey 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:	5
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72663701/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX: Comm. Nr. 423 522936 2		Engine Nr. DLA P36110)
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.			-15 797,00 EUR

Referent:

Petra Mixova