

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224087	Seller SKODA AUTO a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
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: --		
Product plant Mlada Boleslav	Terms of payment Date of payment: 03.01.2023		
Reference Invoice 72257389/03.01.2023	-- EUR Despatch date: 03.01.2023 Date: 03.01.2023		
Description of goods			
VIN TMBER6NW3P3070709 Comm. Nr. 423 421307 2022	Engine Nr. DLA F91792		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD	1	-11 900,00	-11 900,00
2 IN COLOUR: 5X5XHK	1	-270,00	-270,00
OPTIONS			
3 RA4	1	0,00	0,00
4 WHJ	1	-502,00	-502,00
CAR PRICE	1	-12 672,00	-12 672,00
TOTAL			-12 672,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures Referent:			