

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225509	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 Kvasiny	Terms of payment Date of payment: 17.07.2023 -- EUR Despatch date: 17.07.2023 Date: 17.07.2023		
Reference Invoice 72667715/17.07.2023			
Description of goods			
VIN TMBAN6NPXR7011087 Comm. Nr. 423 521944 2023	Engine Nr. DPC R10842		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F 3V34ND	1	-18 662,00	-18 662,00
2 IN COLOUR: 5X5XLA	1	0,00	0,00
OPTIONS			
3 WTC	1	-603,00	-603,00
4 UUTE	1	0,00	0,00
CAR PRICE	1	-19 265,00	-19 265,00
TOTAL			-19 265,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
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