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ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225834	001-8336621-32	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 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 22668269/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX6		Engine Nr. DLA P40072	
Comm. Nr. 423 520062 20 Order Item		Price/Unit	Price/Item EUR
1 X2F NX33LD	Quantity 1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-13 297,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
Total		10 207,00	-15 567,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

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