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Enclosures

1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 -15 797,00 EUR	BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225632	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	
Milada Bolesia	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
EUR Despatch date: 22.08.2023 22.08.2023 22.08.2023				22.08.2023
Date: 22.08.2023				
VIN Comm. Nr. TMBAP8NX6RY020496 A23 522944 2023 Engine Nr. DLA P34026 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:			_	
Comm. Nr. 423 522944 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:				
1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR			Engine Nr. DLA P34026	
2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:	Order Item	Quantity	Price/Unit	Price/Item EUR
3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:	2 In colour: 8E8EBG			-15 297,00 EUR -270,00 EUR
Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to: -15 797,00 EUR	-	1	-230.00	-230.00 EUR
We invoice you a total credit note due to:		1	<u> </u>	
•	a contract of the contract of	1	-13 777,00	
	Total		-13 171,00	-15 797,00 EUR

Referent:

Petra Mixova