

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: <b>001-8336621-32</b> Var. symbol: 40224383		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: <b>20.06.2023</b>	
<b>Reference Invoice</b> 72610416/20.06.2023		-- EUR  Despatch date: 20.06.2023 Date: 20.06.2023	
<b>Description of goods</b>			
VIN	TMBEK6PJ4P4081685	Engine Nr.	DXD 357261
Comm. Nr.	423 518948 2023		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1 X2F PJ37PD	1	-16 998,00	-16 998,00
2 IN COLOUR: 8X1ZNV	1	0,00	0,00
OPTIONS			
3 9WT	1	0,00	0,00
4 PJF	1	-312,00	-312,00
5 WC1	1	-133,00	-133,00
CAR PRICE	1	-17 443,00	-17 443,00
TOTAL			-17 443,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1      Enclosures      Referent:			