

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225512		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	
Reference Invoice 72667718/17.07.2023		-- EUR Despatch date: 17.07.2023 Date: 17.07.2023	
Description of goods			
VIN	TMBJR7NU3P5071267	Engine Nr.	DXD 588209
Comm. Nr.	423 523227 2023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NU73MD	1	-17 142,00	-17 142,00
2 IN COLOUR: 5X5XAD	1	-270,00	-270,00
OPTIONS			
3 8S4	1	0,00	0,00
4 PK6	1	-728,00	-728,00
5 W5F	1	-398,00	-398,00
6 UC1E	1	0,00	0,00
CAR PRICE	1	-18 538,00	-18 538,00
TOTAL			-18 538,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures		Referent:	