

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224157		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 Mlada Boleslav		Terms of payment Date of payment: 02.02.2023	
Reference Invoice 72212420/06.12.2022		-- EUR Despatch date: 02.02.2023 Date: 02.02.2023	
Description of goods			
VIN	TMBAP8NX9PY071097	Engine Nr.	DLA F79906
Comm. Nr.	423 419999 2022		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-14 668,00	-14 668,00
2 IN COLOUR: 0F0FBG	1	-270,00	-270,00
OPTIONS			
3 9WT	1	0,00	0,00
4 PX2	1	-223,00	-223,00
CAR PRICE	1	-15 161,00	-15 161,00
TOTAL			-15 161,00 EUR
We invoice you a credit note because of: Mistake on original invoice.			
Page: 1/1 Enclosures Referent: Petra Mixova			