| Bank BNP Paribas Fortis (Fortis I BIC/SWIFT: GEBABEBBY IBAN: BE90 0018 3366 217 Account: Var. symbol: 40225940 Consignee YUCE AUTO MOT. ARAC E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTANE Turkey | 001-8336621-32 001-8336621-32 C. TIC. AS USU NO:16 | Mlada Bole 293 01 Mla Czech Repu CRN: 0017 Buyer YUCE AU E5 KARAY | i Klementa 869 Islav II da Boleslav | | |
|---|---|---|--|--|--|
| Consignee/Comp. code: 13 | 749/ | Buyer/Com VATIN: | Buyer/Comp. code: 13749/ VATIN: | | |
| Product plant Mlada Boleslav | | Terms of paymen Date of pay | | 22.08.2023 | |
| Reference Invoice 72668533/17.07.2023 | | EUR | | | |
| | | Despatch da Date: | ate: | 22.08.2023 22.08.2023 | |
| Description of goods | | | | | |
| | MBGK6NW0P3165547 23 523522 2023 | Engine Nr. | DXD 588227 | | |
| Order Item | Quantity | | Price/Unit | Price/Item EUR | |
| 1 X2F NW44PD 2 In colour: 5X5X | НЈ | 1 | -14 223,00 -270,00 | -14 223,00 EUR -270,00 EUR | |
| Options 3 PJ3 4 QQ4 5 PMV 6 WHG 7 PGD 8 4E7 | | 1 1 1 1 1 | -246,00 0,00 0,00 -478,00 -519,00 -256,00 | -246,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR -519,00 EUR -256,00 EUR | |
| 9 UUZE | | 1 | 0,00 | 0,00 EUR | |
| Car price Total We invoice you a total cred Car was damaged during tra | | 1 | -15 992,00 | -15 992,00 EUR -15 992,00 EUR | |
| Page: 1/1 Enclosures | | | Referent: Petra Mixova | | |