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Enclosures

BAN: BE90 0018 3366 2132	IV)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: 001-8336621-32		293 01 Mlada Boleslav	
Var. symbol: 40225698	001 0000021 02	Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	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:	22.08.2023
Reference Invoice			22.00.2023
72668139/17.07.2023		EUR	
		Despatch date:	22.09.2022
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
	X8RY011258	Engine Nr. DFY 608475	
Comm. Nr. 423 520132		2g.iic 11 D1 1 000+13	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2 In colour: 0F0FBG	1	-270,00	-270,00 EUR
Options			
3 PKR	1	-252,00	-252,00 EUR
4 WT2	1	-220,00	-220,00 EUR
Car price	1	-18 041,00	-18 041,00 EUR
Total			-18 041,00 EUR
We invoice you a total credit note due	to:		
Car was damaged during transport.			

Referent:

Petra Mixova