40226064

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226064			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:		23.08.2023
Reference Invoice 72656990/12.07.2023			 EUR		
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				-	
VIN TMBGRe Comm. Nr. 423 5230	6NW2P3161723 23 2023		Engine Nr.	DLA P33682	
Order Item	Q	uantity		Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 8X8XHK		1 1		-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options					
3 WHH		1		-246,00	-246,00 EUR
Car price Total		1		-13 213,00	-13 213,00 EUR -13 213,00 EUR
We invoice you a total credit note d Car was damaged during transport.					

Referent:

Petra Mixova

Enclosures

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