BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8	336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 40225904	330021-32	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:	22.08.2023
Reference Invoice 72671086/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6NW9P31653: Comm. Nr. 423 523654 2023	50	Engine Nr. DLA P40328	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR
Options	1	126.00	127 00 EUD
3 8T6 4 WHH	1 1	-126,00 -246,00	-126,00 EUR -246,00 EUR
Car price	<u>1</u> 1	-246,00	-13 339,00 EUR
Total	1	-13 339,00	-13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

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