

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: <b>001-8336621-32</b> Var. symbol: 40224351		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: <b>01.06.2023</b>	
<b>Reference Invoice</b> 72566422/01.06.2023		-- EUR  Despatch date: 01.06.2023 Date: 01.06.2023	
<b>Description of goods</b>			
VIN	TMBER6NW1P3136478	Engine Nr.	DLA P07062
Comm. Nr.	423 514764 2023		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1 X2F NW14JD	1	-12 747,00	-12 747,00
2 IN COLOUR: 8E8EHL	1	-270,00	-270,00
OPTIONS			
3 PMV	1	0,00	0,00
4 QQ4	1	0,00	0,00
5 RA4	1	0,00	0,00
6 S51	1	0,00	0,00
7 WHS	1	-378,00	-378,00
CAR PRICE	1	-13 395,00	-13 395,00
TOTAL			-13 395,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1      Enclosures		Referent:	