

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224081		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: 03.01.2023	
Reference Invoice 72257383/03.01.2023		-- EUR Despatch date: 03.01.2023 Date: 03.01.2023	
Description of goods			
VIN	TMBGK6NW7P3070807	Engine Nr.	DXD 072259
Comm. Nr.	423 422123 2022		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 085,00	-14 085,00
2 IN COLOUR: K1K1HJ	1	-500,00	-500,00
OPTIONS			
3 4E7	1	-248,00	-248,00
4 4ZP	1	-100,00	-100,00
5 PGD	1	-504,00	-504,00
6 PJ2	1	-239,00	-239,00
7 PMV	1	0,00	0,00
8 QQ4	1	0,00	0,00
9 RA4	1	0,00	0,00
10 WHG	1	-464,00	-464,00
CAR PRICE	1	-16 140,00	-16 140,00
TOTAL			-16 140,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures		Referent:	