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Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225992 001-833		IV)		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I		
		001-83366	521-32	293 01 Mlada Boleslav		
				Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee			CRN: 001//041, VA11N: CZ001//041 Buyer			
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/				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 72653811/11.07.2023				 EUR		
				Despatch date: Date:		23.08.2023
Description of goods				Date.		23.08.2023
VIN Comm. Nr.	TMBAP8N 423 522053	X8RY018538 2023		Engine Nr.	DLA P36216	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33L	.D		1		-15 297,00	-15 297,00 EUR
2 In colour: 0	F0FBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total			-		10 777,00	-15 797,00 EUR
We invoice you a total of Car was damaged during						

Referent:

Petra Mixova