

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224349	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: 01.06.2023		
Reference Invoice 72566420/01.06.2023	-- EUR Despatch date: 01.06.2023 Date: 01.06.2023		
Description of goods			
VIN TMBER6NW3P3136434 Comm. Nr. 423 514077 2023	Engine Nr. DLA P07048		
Order Item	Quantity	Price/Unit	Price/Item EUR
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:			