Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 336 Account: Var. symbol: 4022574	EBBXXX 66 2132	001-8336621-32	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:	
			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667976/17.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN Comm. Nr.	TMBER6NW2 423 522619 20		Engine Nr. DLA P40269	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW1 2 In colour:		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
Total				-13 050,00 EUR
Total We invoice you a total	l credit note due to			10 000,00 2011

Referent:

Petra Mixova

Enclosures

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