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Evnt.č./Evnt.-Nr.1414

Enclosures

40225704

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225704	NV) 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	1
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:	22.08.2023
Reference Invoice 72671278/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAR8N Comm. Nr. 423 52013	NX9RY011334 1 2023	Engine Nr. DFY 608504	1
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2 In colour: 0F0FBG	1	-270,00	-270,00 EUR
Options			252.00 5775
3 PKR	1	-252,00	-252,00 EUR
4 WT2 Car price	1	-220,00 -18 041,00	-220,00 EUR -18 041,00 EUR
Total	1	-18 041,00	-18 041,00 EUR
We invoice you a total credit note due	a to:		-10 0 - 1,00 ECK
Car was damaged during transport.			

Referent:

Petra Mixova