40225684

| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225684 | 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: | |
| Product plant Mlada Boleslav | | Terms of payment Date of payment: | 22.08.2023 |
| Reference Invoice 72660788/13.07.2023 | | EUR | |
| | | Despatch date: Date: | 22.08.2023 22.08.2023 |
| Description of goods | | | |
| VIN TMBER6NW Comm. Nr. 423 522599 20 | | Engine Nr. DLA P34796 | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F NW14JD 2 In colour: 5X5XHL | 1 1 | -13 110,00 -270,00 | -13 110,00 EUR -270,00 EUR |
| Options 3 QQ4 4 EM1 | 1 1 | 0,00 -29,00 | 0,00 EUR -29,00 EUR |
| 5 PMV | 1 | 0,00 | 0,00 EUR |
| Car price | 1 | -13 409,00 | -13 409,00 EUR |
| Total We invoice you a total credit note due to | | | -13 409,00 EUR |
| Car was damaged during transport. | | | |
| | | | |