Page: 1/1

Enclosures

40226076

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226076	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:	23.08.2023
Reference Invoice 72657053/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR Comm. Nr. 423 5230	6NW4P3162050 044 2023	Engine Nr. DLA P33750	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 5X5XHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options			
3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price Total	1	-13 339,00	-13 339,00 EUR -13 339,00 EUR
We invoice you a total credit note of Car was damaged during transport.	lue to:		

Referent:

Petra Mixova