

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: <b>001-8336621-32</b> Var. symbol: 40225507		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: <b>17.07.2023</b>	
<b>Reference Invoice</b> 72667713/17.07.2023		-- EUR  Despatch date: 17.07.2023 Date: 17.07.2023	
<b>Description of goods</b>			
VIN	TMBJR7NUXP5071282	Engine Nr.	DXD 588239
Comm. Nr.	423 523228 2023		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1 X2F NU73MD	1	-17 142,00	-17 142,00
2 IN COLOUR: 5X5XAD	1	-270,00	-270,00
OPTIONS			
3 8S4	1	0,00	0,00
4 PK6	1	-728,00	-728,00
5 W5F	1	-398,00	-398,00
6 UC1E	1	0,00	0,00
CAR PRICE	1	-18 538,00	-18 538,00
TOTAL			-18 538,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
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