Page: 1/1

Enclosures

40226047

BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 40226047	BBXXX 6 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:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660657/13.07.2023			EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
VIN Comm. Nr.	TMBAP8NXX 423 522958 20		Engine Nr. DLA P36133	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX331		1	-15 297,00	-15 297,00 EUR
2 In colour: 5	X5XBG	1	-270,00	-270,00 EUR
Options		1	220.00	220 00 FUD
3 PX2		1	-230,00 -15 797,00	-230,00 EUR -15 797,00 EUR
Car price Total		1	-13 /9/,00	-15 797,00 EUR
	a transport			
Car was damaged durir	g transport.			

Referent:

Petra Mixova