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Enclosures

40226057

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
		001-83366	521-32	293 01 Mlada Bo		
		<u> </u>		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 72656957/12.07.2023				 EUR		23.08.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NV 423 522366	W4P3162198 2023		Engine Nr.	DLA P33754	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13J	D		1		-12 263,00	-12 263,00 EUR
2 In colour: 8E8EHK			1		-270,00	-270,00 EUR
Options			1		517.00	517.00 FUD
3 WHJ Car price			<u>1</u> 1		-517,00 -13 050,00	-517,00 EUR -13 050,00 EUR
Fotal			1		-13 030,00	-13 050,00 EUR
We invoice you a total c Car was damaged during						

Referent:

Petra Mixova