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 Boleslav		
				Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer			
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/				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 72668267/17.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8N2 423 522006	X5RY021803 2023		Engine Nr.	DLA P40183	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LI			1		-15 297,00	-15 297,00 EUR
2 In colour: 5X	5XBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total					,	-15 797,00 EUR
We invoice you a total cr Car was damaged during						

Referent:

Petra Mixova

Enclosures

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