Page: 1/1

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account:	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 40225798		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: Terms of payment	
Product plant Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72667388/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJ4P Comm. Nr. 423 521537 20		Engine Nr. DLA P38766	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	-13 250,00 -245,00	-13 250,00 EUR -245,00 EUR
Options 3 8VG 4 WT1	1 1	-75,00 -393,00	-75,00 EUR -393,00 EUR
5 8ZB Car price	<u>1</u> 1	0,00 -13 963,00	0,00 EUR -13 963,00 EUR
Total	1	-13 903,00	-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova