Page: 1/1

Enclosures

40225796

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225796	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:	22.08.2023
Reference Invoice 72664157/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJ4P4088261 Comm. Nr. 423 521319 2023		Engine Nr. DLA P38762	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2 In colour: 8X8XMF	1	-245,00	-245,00 EUR
Options			
3 8VG	1	-75,00	-75,00 EUR
4 WT1	1	-393,00	-393,00 EUR
5 8ZB	1	0,00	0,00 EUR
Car price	1	-13 963,00	-13 963,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.	:		-13 963,00 EUR

Referent:

Petra Mixova