Page: 1/1

Evnt.č./Evnt.-Nr.1414

Enclosures

40225845

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225845	NV) 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: 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 72664215/14.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6P Comm. Nr. 423 520460	D4P4088331 D 2023	Engine Nr. DXD 367418	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 8X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 WC1 4 8ZB	1 1	-133,00 0,00	-133,00 EUR 0,00 EUR
Car price	1	-17 131,00	-17 131,00 EUR
Total			-17 131,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		

Referent:

Petra Mixova