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Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225994	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:	23.08.2023
Reference Invoice 72657000/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 522615 2		Engine Nr. DLA P34851	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	o:		

Referent:

Petra Mixova