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Enclosures

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225978	SA/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 E5 KARAYOLU FIL YOKUSU 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 72657720/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
	ER6NW0P3162571 22595 2023	Engine Nr. DLA P34842	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options			
3 EM1	1	-29,00	-29,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Total			-13 409,00 EUR
We invoice you a total credit not Car was damaged during transpo			

Referent:

Petra Mixova