Bank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 2 Account: Var. symbol: 40225880 Consignee YUCE AUTO MOT. AR. E5 KARAYOLU FIL YO 34846 MALTEPE-ISTAN	BXXX 2132 001-833 AC. TIC. AS KUSU NO:16	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177 Buyer YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL	\sqrt{S}
Turkey Consignee/Comp. code: 1	3749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668701/17.07.2023			 EUR	22.00.2023
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			•	•
VIN Comm. Nr.	TMBGK6NW9P3165580 423 523638 2023		Engine Nr. DXD 588	244
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW44Pl 2 In colour: 5X Options		1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 4E7 5 PMV 6 PJ3 7 QQ4 8 WHG		1 1 1 1 1	-519,00 -256,00 0,00 -246,00 0,00 -478,00	-519,00 EUR -256,00 EUR 0,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR
9 UUZE		1	0,00	0,00 EUR
Car price Total We invoice you a total cr Car was damaged during		1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures			Referent: Petra Mix	cova