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Enclosures

40225678

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225678	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 25 KARAYOLU FIL YOKUSU NO:16 44846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 22661064/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date:	22.08.2023
/IN TMBAP8NX5	5RY020571	Engine Nr. DLA P36118	
Comm. Nr. 423 520966 20	023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova