

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224369		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: 20.06.2023	
Reference Invoice 72610402/20.06.2023		-- EUR Despatch date: 20.06.2023 Date: 20.06.2023	
Description of goods			
VIN	TMBGK6NW2P3151214	Engine Nr.	DXD 561315
Comm. Nr.	423 519824 2023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00
2 IN COLOUR: 8E8EHJ	1	-270,00	-270,00
OPTIONS			
3 PGD	1	-519,00	-519,00
4 PMV	1	0,00	0,00
5 QQ4	1	0,00	0,00
6 WHG	1	-478,00	-478,00
7 UUZE	1	0,00	0,00
CAR PRICE	1	-15 490,00	-15 490,00
TOTAL			-15 490,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures		Referent:	