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Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225718	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kleme Mlada Boleslav II 293 01 Mlada Bole Czech Republic CRN: 00177041, V	-	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/				
^{Product plant} Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667386/17.07.2023		 EUR		
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods		Bute.		22.08.2023
VIN TMBAP8NXI Comm. Nr. 423 522949 20		Engine Nr.	DLA P36131	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG	1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1		-230,00	-230,00 EUR
Car price	1		-15 797,00	-15 797,00 EUR
Fotal				-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.				

Referent:

Petra Mixova