Evnt.č./Evnt.-Nr.1414

Bank BNP Paribas Fortis (Fortis Bank SA. BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225701	(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. A E5 KARAYOLU FIL YOKUSU NO 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:	22.09.2022
Reference Invoice 72671280/18.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6 Comm. Nr. 423 5155	NW0P3152364 16 2023	Engine Nr. DLA P26961	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options			•
3 QQ4	1	0,00	0,00 EUR
4 RA4	1	0,00	0,00 EUR
5 S51	1	0,00	0,00 EUR
6 PMV	1	0,00	0,00 EUR
7 WHS	1	-389,00	-389,00 EUR
8 UC0E	1	0,00	0,00 EUR
Car price Total	1	-13 399,00	-13 399,00 EUR -13 399,00 EUR
We invoice you a total credit note du Car was damaged during transport.	ue to:		-13 377,00 EOR
Car was damaged during damapore.			
Page: 1/1 Enclosures		Referent: Petra Mixova	