40226071

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226071	001-8336621-32	Setler Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	I
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 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:	6
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660654/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
VIN TMBAP8NX Comm. Nr. 423 522030 2		Engine Nr. DLA P36048	3
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 1Z1ZBG	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

Enclosures

Page: 1/1