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Evnt.č./Evnt.-Nr.1414

Enclosures

40225747

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225747	ABEBBXXX 3366 2132 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 E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		E5 KARAYOLU I 34846 MALTEPE Turkey Buyer/Comp. code VATIN:	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:		22.08.2023	
Reference Invoice 72660791/13.07.2023		 EUR			
		Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods					
VIN TMBAP81 Comm. Nr. 423 52240	NX0RY020347 7 2023	Engine Nr.	DLA P36067		
Order Item	Quantity		Price/Unit	Price/Item EUR	
1 X2F NX34LD	1		-16 286,00	-16 286,00 EUR	
2 In colour: 5X5XBG	1		-270,00	-270,00 EUR	
Options 3 WT2	1		-220,00	-220,00 EUR	
Car price	1		-16 776,00	-16 776,00 EUR	
Total We invoice you a total credit note du	e to:			-16 776,00 EUR	
Car was damaged during transport.					

Referent:

Petra Mixova