Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225523	V) 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:10 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	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:	17.08.2023
Reference Invoice 72706113/17.08.2023		 EUR	
		Despatch date: Date:	17.08.2023 17.08.2023
Description of goods			
VIN TMBER6PJ Comm. Nr. 423 524806		Engine Nr. DLA P61198	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND2 In colour: 8E8EMF	1 1	-13 250,00 -245,00	-13 250,00 EUR -245,00 EUR
Options	1	75.00	75 00 EUD
3 8VG 4 8ZB	1 1	-75,00 0,00	-75,00 EUR 0,00 EUR
5 WT1	1	-393,00	-393,00 EUR
Car price	1	-13 963,00	-13 963,00 EUR
Total We invoice you a total credit note due Mistake during car loading.	to:		-13 963,00 EUR

Referent:

Enclosures

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