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Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225947	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:16 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:	22.08.2023
Reference Invoice 72668151/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 523054	W0P3165379 2023	Engine Nr. DLA P40393	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 5X5XHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 WHH 4 8T6	1	-246,00 -126,00	-246,00 EUR -126,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total We invoice you a total credit note due Car was damaged during transport.	to:		-13 339,00 EUR

Referent:

Petra Mixova