

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225508	<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny	<b>Terms of payment</b> Date of payment: 17.07.2023 -- EUR Despatch date: 17.07.2023 Date: 17.07.2023		
<b>Reference Invoice</b> 72667714/17.07.2023			
<b>Description of goods</b>			
VIN TMBAN6NPOR7011096 Comm. Nr. 423 521937 2023	Engine Nr. DPC R10943		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1 X2F 3V34ND	1	-18 662,00	-18 662,00
2 IN COLOUR: 5X5XLA	1	0,00	0,00
OPTIONS			
3 WTC	1	-603,00	-603,00
4 UUTE	1	0,00	0,00
CAR PRICE	1	-19 265,00	-19 265,00
TOTAL			-19 265,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
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