Page: 1/1

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225683		001-83366	21-32	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 72660622/13.07.2023				EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAP8NX0 423 522922 2			Engine Nr.	DLA P33243	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 2Y2YBG			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
We invoice you a total Car was damaged duri		o:				-15 797,00 EUR

Referent:

Petra Mixova