Bank BNP Paribas Fortis (BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 402258	BEBBXXX 366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	. YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72668697/17.07.202			 EUR			
			Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods						22.00.2023
VIN Comm. Nr.	TMBER6NW9F 423 522761 202			Engine Nr.	DLA P40358	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F NW	13JD		1		-12 263,00	-12 263,00 EUR
2 In colour	: 5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Total					,	-13 050,00 EUR
Car was damaged du	ing transport.					

Referent:

Petra Mixova

Enclosures

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