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Enclosures

40225931

September Sept	Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB BAN: BE90 0018 3366 2 Account: Var. symbol: 40225931	BXXX	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Date of payment:	YUCE AUTO MOT. AR E5 KARAYOLU FIL YC 34846 MALTEPE-ISTAI Turkey	KUSU NO:16 NBUL		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Comm. Nr. 423 522348 2023 Price/Unit Price/Unit Price/Item EUR					22.08.2023
Date: 22.08.2023				 EUR	
Description of goods					
Comm. Nr. 423 522348 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW13JD 1 -12 263,00 -12 263,00 EUR 2 In colour: 8E8EHK 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	Description of goods			1- ***	22.U0.2U23
1 X2F NW13JD 1 -12 263,00 -12 263,00 EUR 2 In colour: 8E8EHK 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 We invoice you a total credit note due to:				Engine Nr. DLA P40277	
2 In colour: 8E8EHK 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 We invoice you a total credit note due to:	Order Item		Quantity	Price/Unit	Price/Item EUR
3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to:	2 In colour: 8E				
Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to: -13 050,00 EUR	-		1	-517.00	-517.00 EUR
Total -13 050,00 EUR We invoice you a total credit note due to:					· ·
	<u> </u>				

Referent:

Petra Mixova