

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224347	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: 01.06.2023 -- EUR Despatch date: 01.06.2023 Date: 01.06.2023		
Reference Invoice 72566418/01.06.2023			
Description of goods			
VIN TMBAP8NXXPY148995 Comm. Nr. 423 516678 2023	Engine Nr. DLA P03458		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD	1	-15 657,00	-15 657,00
2 IN COLOUR: 5X5XBG	1	-270,00	-270,00
OPTIONS			
3 PKR	1	-245,00	-245,00
4 WT2	1	-214,00	-214,00
CAR PRICE	1	-16 386,00	-16 386,00
TOTAL			-16 386,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures Referent:			