Page: 1/1

Enclosures

40225910

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 4022591	EBBXXX 66 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav l 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	
Reference Invoice 72663866/14.07.2023			 EUR		22.08.2023
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					22.00.2023
VIN Comm. Nr.	TMBAR8NX2RY 423 523983 2023	7021042	Engine Nr.	DFY 617059	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX34	4JD	1		-17 299,00	-17 299,00 EUR
2 In colour:	5X5XBG	1		-270,00	-270,00 EUR
Options 3 WT2		1		-220,00	-220,00 EUR
Car price		1		-17 789,00	-17 789,00 EUR
<u> </u>				,	-17 789,00 EUR
Car was damaged dur	ng transport.				

Referent:

Petra Mixova