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Evnt.č./Evnt.-Nr.1414

Enclosures

40225920

| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225920 | 001-8336621-32 | | | |
|--|----------------|--|-----------------------------|--------------------------|
| Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ | | 34846 MALTEPE- Turkey Buyer/Comp. code VATIN: | IL YOKUSU NO:16 ISTANBUL | |
| Product plant Mlada Boleslav | | Terms of payment Date of payment: | | 22.08.2023 |
| Reference Invoice 72660694/13.07.2023 | | EUR | | |
| | | Despatch date: Date: | | 22.08.2023 22.08.2023 |
| Description of goods | | | | |
| VIN TMBER6NW. Comm. Nr. 423 522773 20 | | Engine Nr. | DLA P33606 | |
| Order Item | Quantity | | Price/Unit | Price/Item EUR |
| 1 X2F NW13JD | 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 |
| We invoice you a total credit note due to Car was damaged during transport. | | | | |

Referent:

Petra Mixova