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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225511 | 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 Kvasiny | Terms of payment Date of payment: 17.07.2023 -- EUR Despatch date: 17.07.2023 Date: 17.07.2023 | | |
| Reference Invoice 72667717/17.07.2023 | | | |
| Description of goods | | | |
| VIN TMBAN6NP3R7011044 Comm. Nr. 423 521908 2023 | Engine Nr. DPC R10922 | | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F 3V34ND | 1 | -18 662,00 | -18 662,00 |
| 2 IN COLOUR: 5X5XLA | 1 | 0,00 | 0,00 |
| OPTIONS | | | |
| 3 WTC | 1 | -603,00 | -603,00 |
| 4 UUTE | 1 | 0,00 | 0,00 |
| CAR PRICE | 1 | -19 265,00 | -19 265,00 |
| TOTAL | | | -19 265,00 EUR |
| We invoice you a total credit note due to: Mistake during car loading. | | | |
| Page: 1/1 Enclosures Referent: | | | |