Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225584	/NV) 001-8336621-32	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:	
		Terms of payment Date of payment:	21.08.2023
Reference Invoice 72671271/18.07.2023		 EUR	21.00.2020
		Despatch date: Date:	21.08.2023 21.08.2023
Description of goods			
VIN TMBAR8 Comm. Nr. 423 52009	NX7RY011316 95 2023	Engine Nr. DFY 608496	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options			
3 WT2	1	-220,00	-220,00 EUR
4 PKR	1	-252,00	-252,00 EUR
Car price Total	1	-18 041,00	-18 041,00 EUR -18 041,00 EUR
We invoice you a total credit note do Car was damaged during transport.	ne to:		

Referent:

Petra Mixova

Enclosures

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