Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225921	(V)	2	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6		Buyer YUCE AUTO MO	OT. ARAC. TIC. AS FIL YOKUSU NO:16 -ISTANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663834/14.07.2023			 EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					22.06.2023
VIN TMBAP8N Comm. Nr. 423 522954	X5RY018884 2023		Engine Nr.	DLA P36212	
Order Item	Qua	ntity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG		1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		-230,00	-230.00 EUR
Car price		1		-15 797,00	-15 797,00 EUR
Total We invoice you a total credit note due Car was damaged during transport.	to:				-15 797,00 EUR

Referent:

Petra Mixova

Enclosures

Page: 1/1