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Enclosures

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Payer YUCE AUTO MOT, ARAC, TIC, AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL 34846 MALTEPE-ISTANBUL Turkey Consignee Comp. code: 13749 Turkey Buyer/Comp. code: 13749 VATIN:	Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225964	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	
Date of payment:	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:	
Despatch date: Despatch date: Da				22.08.2023
Date: 22.08.2023				
VIN TMBGR6NWXP3162750			-	
Comm. Nr. 423 523070 2023 Order Item Quantity Price/Unit Price/Item I 1 X2F NW43JD 1 -12 697,00 EU -12 697,00 EU -270,00 E 2 In colour: 8E8EHK 1 -270,00 E -270,00 E Options 3 8T6 1 -126,00 E -126,00 E 4 WHH 1 -246,00 E -246,00 E Car price 1 -13 339,00 EU Total -13 339,00 EU				
1 X2F NW43JD 1 -12 697,00 -12 697,00 EU 2 In colour: 8E8EHK 1 -270,00 -270,00 E Options 3 8T6 1 -126,00 -126,00 E 4 WHH 1 -246,00 -246,00 E Car price 1 -13 339,00 EU Total We invoice you a total credit note due to:			Engine Nr. DLA P34987	
2 In colour: 8E8EHK 1 -270,00 -270,00 E Options 3 8T6 1 -126,00 -126,00 E 4 WHH 1 -246,00 -246,00 E Car price 1 -13 339,00 EU Total We invoice you a total credit note due to:	Order Item	Quantity	Price/Unit	Price/Item EUR
3 8T6 1 -126,00 E 4 WHH 1 -246,00 E Car price 1 -13 339,00 EU Total We invoice you a total credit note due to:	2 In colour: 8E8EHK			-12 697,00 EUR -270,00 EUR
Car price 1 -13 339,00 EU Total -13 339,00 EU We invoice you a total credit note due to: -13 339,00 EU	3 8T6			-126,00 EUR -246,00 EUR
We invoice you a total credit note due to:		1		-13 339,00 EUR
	Fotal			-13 339,00 EUR
		0:		

Referent:

Petra Mixova