

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224393	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 Mlada Boleslav	Terms of payment Date of payment: 20.06.2023 -- EUR Despatch date: 20.06.2023 Date: 20.06.2023		
Reference Invoice 72610426/20.06.2023			
Description of goods			
VIN Comm. Nr.	TMBEK6PJ0P4081702 423 518947 2023		
Engine Nr.	DXD 357265		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD	1	-16 998,00	-16 998,00
2 IN COLOUR: 8X1ZNV	1	0,00	0,00
OPTIONS			
3 9WT	1	0,00	0,00
4 PJF	1	-312,00	-312,00
5 WC1	1	-133,00	-133,00
CAR PRICE	1	-17 443,00	-17 443,00
TOTAL			-17 443,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
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