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Enclosures

40225563

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I			
		001-83366	521-32	293 01 Mlada Bo			
				Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee			CRN: 001 / Buyer		/U+1, VATIN: CZUU1//U41		
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			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:		21.08.2023	
Reference Invoice 72668392/17.07.2023				 EUR		21.00.2023	
				Despatch date: Date:		21.08.2023 21.08.2023	
Description of goods							
VIN Comm. Nr.	TMBAP8N2 423 522055	X4RY022456 2023		Engine Nr.	DLA P40074		
Order Item			Quantity		Price/Unit	Price/Item EUR	
1 X2F NX33LI			1		-15 297,00	-15 297,00 EUR	
2 In colour: 0F)FBG		1		-270,00	-270,00 EUR	
Options 3 PX2			1		-230,00	-230,00 EUR	
Car price			1		-15 797,00	-15 797,00 EUR	
Total						-15 797,00 EUR	
Car was damaged during	transport.						

Referent:

Petra Mixova