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Enclosures

40225695

Bank BNP Paribas Fortis (Fortis Bank SA/NY BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225695	V) 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 Furkey Consignee/Comp. code: 13749/	5	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:	22.08.2023
Reference Invoice 72671274/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAR8NX Comm. Nr. 423 520103 2		Engine Nr. DFY 530931	
Order Item	Quantity	Price/Unit	Price/Item EUR
<ol> <li>X2F NX34JD</li> <li>In colour: 0F0FBG</li> </ol>	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2 4 PKR	1 1	-220,00 -252,00	-220,00 EUR -252,00 EUR
Car price	1	-18 041,00	-18 041,00 EUR
Total We invoice you a total credit note due t	to:		-18 041,00 EUR
Car was damaged during transport.			

Referent:

Petra Mixova