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Evnt.č./Evnt.-Nr.1414

Enclosures

40226069

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 Account: Var. symbol: 40226069	BBXXX	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 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:	23.08.2023
Reference Invoice 72660698/13.07.2023			EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
VIN Comm. Nr.	TMBAP8NX7 423 522932 20		Engine Nr. DLA P36191	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX33Ll		1	-15 297,00	-15 297,00 EUR
2 In colour: 2Y	ZYBG	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		1	15 171,00	-15 797,00 EUR
We invoice you a total cr				
Car was damaged during				

Referent:

Petra Mixova