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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224394 | | 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 | |
| Reference Invoice 72610427/20.06.2023 | | -- EUR Despatch date: 20.06.2023 Date: 20.06.2023 | |
| Description of goods | | | |
| VIN | TMBER6NW0P3151182 | Engine Nr. | DLA P25970 |
| Comm. Nr. | 423 515436 2023 | | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F NW14JD | 1 | -12 740,00 | -12 740,00 |
| 2 IN COLOUR: 8E8EHL | 1 | -270,00 | -270,00 |
| OPTIONS | | | |
| 3 PMV | 1 | 0,00 | 0,00 |
| 4 QQ4 | 1 | 0,00 | 0,00 |
| 5 RA4 | 1 | 0,00 | 0,00 |
| 6 S51 | 1 | 0,00 | 0,00 |
| 7 WHS | 1 | -389,00 | -389,00 |
| 8 UC0E | 1 | 0,00 | 0,00 |
| CAR PRICE | 1 | -13 399,00 | -13 399,00 |
| TOTAL | | | -13 399,00 EUR |
| We invoice you a total credit note due to: Mistake during car loading. | | | |
| Page: 1/1 Enclosures | | Referent: | |