Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132	001 022//01 20	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: Var. symbol: 40225598	001-8336621-32	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:	21.08.2023
Reference Invoice 72660885/13.07.2023		EUR	
		Despatch date: Date:	21.08.2023 21.08.2023
Description of goods			
VIN TMBER6PJ3P- Comm. Nr. 423 521534 20		Engine Nr. DLA P38616	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	-13 250,00 -245,00	-13 250,00 EUR -245,00 EUR
Options 3 WT1 4 8VG	1 1	-393,00 -75,00	-393,00 EUR -75,00 EUR
5 8ZB	1	0,00	0,00 EUR
Car price	1	-13 963,00	-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

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