Evnt.č./Evnt.-Nr.1414

40225785

Bank BNP Paribas Fortis (Fortis Bank S BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225785	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. E5 KARAYOLU FIL YOKUSU N 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:	22.08.2023
Reference Invoice 72667568/17.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
	R6NW4P3152013 5510 2023	Engine Nr. DLA P27089	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 PMV 4 RA4 5 S51 6 WHS 7 QQ4 8 UC0E	1 1 1 1 1	0,00 0,00 0,00 -389,00 0,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total We invoice you a total credit note Car was damaged during transport			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	