Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225851		001-833662	21-32	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:		22.08.2023
Reference Invoice 72664216/14.07.2023				EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.00.2023
VIN Comm. Nr.	TMBAR8NX 423 520671 2			Engine Nr.	DFY 617039	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour:			1 1		-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
We invoice you a tota Car was damaged dur):				

Referent:

Petra Mixova

Enclosures

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