40226096

34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Terms of payment Date of payment: EUR EUR Bescription of goods VIN TMBAP8NX6RY020563 Comm. Nr.	BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226096	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	
Date of payment: 23.08.2023	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Despatch date: 23.08.2023 23.08.2023				23.08.2023
Date: 23.08.2023 Date: 23.08.2023 VIN TMBAP8NX6RY020563 Comm. Nr. Engine Nr. DLA P36120 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 2Y2YBG 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 -15 797,00 at total credit note due to:				
VIN			-	
Comm. Nr. 423 522921 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 2Y2YBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:				
1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 2Y2YBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total We invoice you a total credit note due to:			Engine Nr. DLA P36120	
2 In colour: 2Y2YBG 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 -15 797,00 EUR We invoice you a total credit note due to:	Order Item	Quantity	Price/Unit	Price/Item EUR
3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:	2 In colour: 2Y2YBG			-15 297,00 EUR -270,00 EUR
Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to: -15 797,00 EUR	-	1	-230.00	-230.00 EUR
We invoice you a total credit note due to:		1		
·	Total			
		to:		-15 797,00 EUR

Referent:

Petra Mixova

Enclosures

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