Page: 1/1

Enclosures

BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225588	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. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	21.08.2023
teference Invoice 22664269/14.07.2023		 EUR	21.00.2020
		Despatch date: Date:	21.08.2023
Description of goods		Date.	21.08.2023
/IN TMBAP8NX0R	Y021465	Engine Nr. DLA P40182	
Comm. Nr. 423 520084 202	3		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova