

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40224083		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: 03.01.2023	
Reference Invoice 72257385/03.01.2023		-- EUR Despatch date: 03.01.2023 Date: 03.01.2023	
Description of goods			
VIN	TMBER6NW8P3059141	Engine Nr.	DLA F72677
Comm. Nr.	423 418354 2022		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD	1	-11 346,00	-11 346,00
2 IN COLOUR: 2Y2YHK	1	-270,00	-270,00
OPTIONS			
3 4R4	1	-89,00	-89,00
4 7X1	1	-231,00	-231,00
5 EM1	1	-28,00	-28,00
6 P28	1	-356,00	-356,00
7 S51	1	0,00	0,00
8 S6D	1	0,00	0,00
9 UY6E	1	0,00	0,00
10 UYBK	1	0,00	0,00
CAR PRICE	1	-12 320,00	-12 320,00
TOTAL			-12 320,00 EUR
We invoice you a total credit note due to: Mistake during car loading.			
Page: 1/1 Enclosures		Referent:	