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Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225628	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 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 72664163/14.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX1 Comm. Nr. 423 522392 2		Engine Nr. DLA P40158	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
Total		10 770,00	-16 776,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova