Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225731		001-833662	1-32	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 72668756/17.07.2023				 EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBER6NW0 423 522636 20			Engine Nr.	DLA P40369	
Order Item		(Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK			1 1		-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1	-13 050,00		-13 050,00 EUR
We invoice you a tota Car was damaged du						

Referent:

Petra Mixova

Enclosures

Page: 1/1