

Total Credit Note

40225635

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225635		Seller Skoda Auto a.s. Tr. Václava 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 72667940/17.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBGK6NW9P3164901		Engine Nr. DXD 583637		
Comm. Nr. 423 523632 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
3	PJ3	1	-246,00	-246,00 EUR
4	PGD	1	-519,00	-519,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	PMV	1	0,00	0,00 EUR
7	WHG	1	-478,00	-478,00 EUR
8	4E7	1	-256,00	-256,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	-16 222,00	-16 222,00 EUR
Total				-16 222,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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