

Total Credit Note

40225874

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132			Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041
Account: Var. symbol: 40225874		001-8336621-32	
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:	
Reference Invoice 72653810/11.07.2023		-- EUR	22.08.2023
		Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
VIN	TMBGR6NW9P3161735	Engine Nr.	DLA P33630
Comm. Nr.	423 523030 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NW43JD	1	-12 697,00
	2 In colour: 1Z1ZHK	1	-270,00
Options			
	3 8T6	1	-126,00
	4 WHH	1	-246,00
Car price		1	-13 339,00
Total			-13 339,00 EUR
We invoice you a total credit note due to:			
Car was damaged during transport.			
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