

Total Credit Note

40225597

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225597		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: 21.08.2023	
Reference Invoice 72663632/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX8RY020631 423 522417 2023 Engine Nr. DLA P36104	
Order	Item	Quantity	Price/Unit
1	X2F NX34LD	1	-16 286,00
2	In colour: 5X5XBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova