

Total Credit Note

40226070

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226070		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 23.08.2023		
<b>Reference Invoice</b> 72660692/13.07.2023		-- EUR  Despatch date: 23.08.2023 Date: 23.08.2023		
<b>Description of goods</b>				
VIN Comm. Nr.		TMBEK6NW1P3162485 423 523689 2023		
Engine Nr.		DXD 578993		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW14PD	1	-14 092,00	-14 092,00 EUR
2	In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options				
3	7X2	1	-217,00	-217,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	WHI	1	-476,00	-476,00 EUR
6	PMV	1	0,00	0,00 EUR
Car price		1	-15 055,00	-15 055,00 EUR
Total				-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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