

## Total Credit Note

40225679

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225679		<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: 22.08.2023		
<b>Reference Invoice</b> 72661062/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW6P3163575	Engine Nr.	DXD 367452	
Comm. Nr.	423 523529 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
3	PGD	1	-519,00	-519,00 EUR
4	PMV	1	0,00	0,00 EUR
5	PJ3	1	-246,00	-246,00 EUR
6	QQ4	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
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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