

Total Credit Note

40225658

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225658		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: 22.08.2023		
Reference Invoice 72667573/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN	TMBGK6NW7P3155971	Engine Nr.	DXD 362497	
Comm. Nr.	423 521304 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 PGD	1	-519,00	-519,00 EUR
	4 QQ4	1	0,00	0,00 EUR
	5 WHG	1	-478,00	-478,00 EUR
	6 PMV	1	0,00	0,00 EUR
	7 UUZE	1	0,00	0,00 EUR
Car price		1	-15 720,00	-15 720,00 EUR
Total				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				

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Referent: Petra Mixova