

Total Credit Note

40226074

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226074		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: 23.08.2023	
Reference Invoice 72660459/13.07.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX8RY019656 423 522928 2023 Engine Nr. DLA P36190	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NX33LD	1	-15 297,00 -15 297,00 EUR
2	In colour: 2Y2YBG	1	-270,00 -270,00 EUR
Options			
3	PX2	1	-230,00 -230,00 EUR
Car price		1	-15 797,00 -15 797,00 EUR
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova