

Total Credit Note

40226117

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226117		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava 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> Kvasiny		<b>Terms of payment</b> Date of payment: 23.08.2023		
<b>Reference Invoice</b> 72661047/13.07.2023		-- EUR  Despatch date: 23.08.2023 Date: 23.08.2023		
<b>Description of goods</b>				
VIN	TMBJN6NP8R7008446	Engine Nr.	DPC P37426	
Comm. Nr.	423 521099 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F 3V5SND	1	-24 207,00	-24 207,00 EUR
	2 In colour: 5X5XLA	1	0,00	0,00 EUR
Options				
	3 PH2	1	-187,00	-187,00 EUR
	4 PCD	1	-455,00	-455,00 EUR
	5 YCB	1	0,00	0,00 EUR
	6 RA3	1	-290,00	-290,00 EUR
	7 PWB	1	-289,00	-289,00 EUR
	8 UUYE	1	0,00	0,00 EUR
Car price	1		-25 428,00	-25 428,00 EUR
Total				-25 428,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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