

## Total Credit Note

40226002

|   |                   |   |                |
|---|-------------------|---|----------------|
| Bank<br>BNP Paribas Fortis (Fortis Bank SA/NV)<br>BIC/SWIFT: GEBABEBBXXX<br>IBAN: BE90 0018 3366 2132   |                   | Seller<br>Skoda Auto a.s.<br>Tr. Vaclava Klementa 869<br>Mlada Boleslav II<br>293 01 Mlada Boleslav<br>Czech Republic<br>CRN: 00177041, VATIN: CZ00177041 |                |
| Account:<br>Var. symbol: 40226002   |                   | 001-8336621-32  |                |
| Consignee<br>YUCE AUTO MOT. ARAC. TIC. AS<br>E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey<br>Consignee/Comp. code: 13749/ |                   | Buyer<br>YUCE AUTO MOT. ARAC. TIC. AS<br>E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey<br>Buyer/Comp. code: 13749/<br>VATIN: --        |                |
| Product plant<br>Mlada Boleslav   |                   | Terms of payment<br>Date of payment:  |                |
| Reference Invoice<br>72653875/11.07.2023  |                   | --<br>EUR<br><br>Despatch date: 23.08.2023<br>Date: 23.08.2023  |                |
| Description of goods  |                   |   |                |
| VIN   | TMBAP8NXXRY018556 | Engine Nr.  | DLA P36202     |
| Comm. Nr.   | 423 522423 2023   |   |                |
| Order   | Item              | Quantity  | Price/Unit     |
| 1   | X2F NX34LD        | 1   | -16 286,00     |
| 2   | In colour: 5X5XBG | 1   | -270,00        |
| Options   |                   |   |                |
| 3   | WT2               | 1   | -220,00        |
| Car price   |                   | 1   | -16 776,00     |
| Total   |                   |   | -16 776,00 EUR |
| <p>We invoice you a total credit note due to:</p> <p>Car was damaged during transport.</p>  |                   |   |                |

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Enclosures

Referent: Petra Mixova