

Total Credit Note

40225577

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225577		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72668501/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX3RY017369		Engine Nr. DFY 612327		
Comm. Nr. 423 522334 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 8X8XAH	1	-270,00	-270,00 EUR
Options				
3	9T1	1	-23,00	-23,00 EUR
4	YCA	1	-688,00	-688,00 EUR
5	PD8	1	-366,00	-366,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	-20 294,00	-20 294,00 EUR
Total				-20 294,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1 Enclosures Referent: Petra Mixova				