

Total Credit Note

40225993

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132			Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041
Account: Var. symbol: 40225993		001-8336621-32	
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:	
Reference Invoice 72656999/12.07.2023			
		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023	
Description of goods			
VIN	TMBGR6NW1P3162457	Engine Nr.	DLA P34877
Comm. Nr.	423 523068 2023		
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NW43JD	1	-12 697,00 -12 697,00 EUR
2	In colour: 8E8EHK	1	-270,00 -270,00 EUR
Options			
3	WHH	1	-246,00 -246,00 EUR
4	8T6	1	-126,00 -126,00 EUR
Car price		1	-13 339,00 -13 339,00 EUR
Total			-13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1 Enclosures Referent: Petra Mixova			