

Total Credit Note

40225755

Bank		Seller	
BNP Paribas Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX		Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account:	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 40225755		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: <div>22.08.2023</div>	
Reference Invoice 72663885/14.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX6RY020403	Engine Nr.	DLA P36092
Comm. Nr.	423 520998 2023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
Total			-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport. 			
Page: 1 / 1 Enclosures		Referent: Petra Mixova	