

Total Credit Note

40225741

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225741		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: 22.08.2023	
Reference Invoice 72660590/13.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBEK6NW6P3162921 423 523701 2023	
Engine Nr.		DXD 366659	
Order	Item	Quantity	Price/Unit
	1 X2F NW14PD	1	-14 092,00
	2 In colour: 5X5XHL	1	-270,00
Options			
	3 QQ4	1	0,00
	4 7X2	1	-217,00
	5 PMV	1	0,00
	6 WHI	1	-476,00
Car price		1	-15 055,00
Total			-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
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