

Total Credit Note

40225917

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225917		001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava 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 72660700/13.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023			
Description of goods					
VIN Comm. Nr.		TMBER6NW4P3162380 423 522620 2023		Engine Nr. DLA P34823	
Order	Item	Quantity		Price/Unit	Price/Item EUR
1	X2F NW13JD	1		-12 263,00	-12 263,00 EUR
2	In colour: 5X5XHK	1		-270,00	-270,00 EUR
Options					
3	WHJ	1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total					-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.					

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Referent: Petra Mixova