

Total Credit Note

40225970

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225970		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 23.08.2023		
<b>Reference Invoice</b> 72656987/12.07.2023		-- EUR  Despatch date: 23.08.2023 Date: 23.08.2023		
<b>Description of goods</b>				
VIN TMBLK8NX7RY017131		Engine Nr. DTU 253390		
Comm. Nr. 423 520752 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX565Z	1	-24 299,00	-24 299,00 EUR
2	In colour: 5X5XLH	1	-90,00	-90,00 EUR
Options				
3	S51	1	0,00	0,00 EUR
4	8T8	1	-271,00	-271,00 EUR
5	PS1	1	-200,00	-200,00 EUR
6	UULE	1	0,00	0,00 EUR
Car price		1	-24 860,00	-24 860,00 EUR
Total				-24 860,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				