

Total Credit Note

40225699

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225699		<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: 22.08.2023	
<b>Reference Invoice</b> 72668753/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJXP4088818 423 520492 2023	
Engine Nr.		DXD 370692	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00
2	In colour: K11ZNV	1	-205,00
Options			
3	WC1	1	-133,00
4	8ZB	1	0,00
5	PJF	1	-312,00
Car price		1	-17 648,00
Total			-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			