

Total Credit Note

40225612

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132	
Account: Var. symbol: 40225612	001-8336621-32
<div>Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041</div>	
<div>Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/  <div>Product plant Mlada Boleslav</div><div>Reference Invoice 72667979/17.07.2023</div></div>	
<div>Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --  <div>Terms of payment Date of payment:</div>-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023</div>	
Description of goods	
VIN Comm. Nr.	TMBAP8NXXRY022011 423 520066 2023
Engine Nr.	DLA P40140
Order Item	Quantity Price/Unit Price/Item EUR
1 X2F NX33LD	1 -15 297,00 -15 297,00 EUR
2 In colour: 5X5XBG	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.	

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Referent: Petra Mixova