

Total Credit Note

40226059

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226059		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: 23.08.2023		
Reference Invoice 72657714/13.07.2023				-- EUR Despatch date: 23.08.2023 Date: 23.08.2023		
Description of goods						
VIN		TMBER6NW0P3162621		Engine Nr. DLA P34946		
Comm. Nr.		423 522602 2023				
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.						