

Total Credit Note

40225609

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225609		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava 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: 21.08.2023		
<b>Reference Invoice</b> 72667565/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBER6NWXp3152114 Comm. Nr. 423 515386 2023		Engine Nr. DLA P27102		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW14JD	1	-12 740,00	-12 740,00 EUR
2	In colour: 8E8EHL	1	-270,00	-270,00 EUR
Options				
3	QQ4	1	0,00	0,00 EUR
4	PMV	1	0,00	0,00 EUR
5	WHS	1	-389,00	-389,00 EUR
6	RA4	1	0,00	0,00 EUR
7	S51	1	0,00	0,00 EUR
8	UC0E	1	0,00	0,00 EUR
Car price		1	-13 399,00	-13 399,00 EUR
Total				-13 399,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				