

Total Credit Note

40226022

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226022 | | 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 72653672/11.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBER6NW6P3161781 423 522648 2023 Engine Nr. DLA P33476 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | -12 263,00 |
| 2 | In colour: 5X5XHK | 1 | -270,00 |
| Options | | | |
| 3 | WHJ | 1 | -517,00 |
| Car price | | 1 | -13 050,00 |
| Total | | | -13 050,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

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Enclosures

Referent: Petra Mixova