

Total Credit Note

40225787

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225787		Seller Skoda Auto a.s. Tr. Václava 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: 22.08.2023		
Reference Invoice 72653807/11.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBER6PJXP4086742		Engine Nr. DLA P33526		
Comm. Nr. 423 521321 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: K1K1MF	1	-450,00	-450,00 EUR
Options				
3	8ZB	1	0,00	0,00 EUR
4	WT1	1	-393,00	-393,00 EUR
5	8VG	1	-75,00	-75,00 EUR
Car price		1	-14 168,00	-14 168,00 EUR
Total				-14 168,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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