

Total Credit Note

40225915

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: _____ Var. symbol: 40225915			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: _____		
Reference Invoice 72667978/17.07.2023			-- EUR Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods					
VIN		TMBAR8NX0RY022061	Engine Nr.		DFY 615401
Comm. Nr.		423 524047 2023			
Order	Item	Quantity	Price/Unit		Price/Item EUR
1	X2F NX34JD	1	-17 299,00		-17 299,00 EUR
2	In colour: 0F0FBG	1	-270,00		-270,00 EUR
Options					
3	WT2	1	-220,00		-220,00 EUR
Car price		1	-17 789,00		-17 789,00 EUR
Total					-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.					
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