

Total Credit Note

40226107

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226107		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: 23.08.2023		
Reference Invoice 72649429/10.07.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023		
Description of goods				
VIN TMBER6NW1P3161249		Engine Nr. DLA P33605		
Comm. Nr. 423 522265 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2	In colour: M3M3HL	1	-181,00	-181,00 EUR
Options				
3	QQ4	1	0,00	0,00 EUR
4	PMV	1	0,00	0,00 EUR
5	EM1	1	-29,00	-29,00 EUR
Car price		1	-13 320,00	-13 320,00 EUR
Total				-13 320,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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