

## Total Credit Note

40225682

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225682		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: 22.08.2023	
Reference Invoice 72660528/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX0RY019179 423 522920 2023 Engine Nr. DLA P36148	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 2Y2YBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova