

## Total Credit Note

40225972

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225972		<b>Seller</b> 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 72660627/13.07.2023			
		EUR	
		Despatch date: 23.08.2023	
		Date: 23.08.2023	
Description of goods			
VIN	TMBGR6NW4P3163148	Engine Nr.	DLA P36245
Comm. Nr.	423 521578 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NW43JD	1	-12 697,00
	2 In colour: 8E8EHK	1	-270,00
Options			
	3 WHH	1	-246,00
Car price		1	-13 213,00
Total			-13 213,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova