# Total Credit Note 40225578

| Bank | Seller |
|---|---|
| BNP Paribas Fortis (Fortis Bank SA/NV)<br>BIC/SWIFT: GEBABEBBXXX<br>IBAN: BE90 0018 3366 2132<br>Account: 001-8336621-32<br>Var. symbol: 40225578 | Skoda Auto a.s.<br>Tr. Vaclava Klementa 869<br>Mlada Boleslav II<br>293 01 Mlada Boleslav<br>Czech Republic<br>CRN: 00177041, VATIN: CZ00177041 |
| **Consignee**<br>YUCE AUTO MOT. ARAC. TIC. AS<br>E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey<br>Consignee/Comp. code: 13749/ | **Buyer**<br>YUCE AUTO MOT. ARAC. TIC. AS<br>E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey<br>Buyer/Comp. code: 13749/<br>VATIN: -- |
| **Product plant**<br>Mlada Boleslav | **Terms of payment**<br>Date of payment: 21.08.2023 |
| **Reference Invoice**<br>72668502/17.07.2023 | --<br>EUR<br><br>Despatch date: 21.08.2023<br>Date: 21.08.2023 |

**Description of goods**

| | | | |
|---|---|---|---|
| VIN | TMBAR8NX4RY022273 | Engine Nr. | DFY 615373 |
| Comm. Nr. | 423 524081 2023 | | |

| Order | Item | Quantity | Price/Unit | Price/Item EUR |
|---|---|---|---|---|
| 1 | X2F NX34JD | 1 | -17 299,00 | -17 299,00 EUR |
| 2 | In colour: 8E8EBG | 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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