

Total Credit Note

40225720

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225720		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: 22.08.2023		
Reference Invoice 72660415/13.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN Comm. Nr.		TMBEK6NW0P3162252 423 523703 2023		
Engine Nr.		DXD 578971		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW14PD	1	-14 092,00	-14 092,00 EUR
2	In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options				
3	7X2	1	-217,00	-217,00 EUR
4	PMV	1	0,00	0,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	WHI	1	-476,00	-476,00 EUR
Car price		1	-15 055,00	-15 055,00 EUR
Total				-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1 Enclosures Referent: Petra Mixova				