Total Credit Note 40225890

Bank	Seller
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225890	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 72664223/14.07.2023	-- EUR Despatch date: 22.08.2023 Date: 22.08.2023

Description of goods

VIN	TMBAP8NX1RY021359	Engine Nr.	DLA P40204
Comm. Nr.	423 522044 2023		

Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2	In colour: 0F0FBG	1	-270,00	-270,00 EUR
Options				
3	PX2	1	-230,00	-230,00 EUR
Car price		1	-15 797,00	-15 797,00 EUR
Total				-15 797,00 EUR

We invoice you a total credit note due to:
Car was damaged during transport.

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