Total Credit Note 40226093

Bank	Seller
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226093	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: 23.08.2023
Reference Invoice 72660592/13.07.2023	-- EUR Despatch date: 23.08.2023 Date: 23.08.2023

Description of goods

VIN	TMBGK6NW9P3162890	Engine Nr.	DXD 366655
Comm. Nr.	423 523595 2023		

Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 2Y2YHJ	1	-270,00	-270,00 EUR
Options				
3	PMV	1	0,00	0,00 EUR
4	WHG	1	-478,00	-478,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	4E7	1	-256,00	-256,00 EUR
7	PGD	1	-519,00	-519,00 EUR
8	PJ3	1	-246,00	-246,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	-15 992,00	-15 992,00 EUR
Total				-15 992,00 EUR

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

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