Total Credit Note 40225669

Bank	Seller
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225669	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 72660822/13.07.2023	-- EUR Despatch date: 22.08.2023 Date: 22.08.2023

Description of goods

VIN	TMBAP8NX7RY020247	Engine Nr.	DLA P36051
Comm. Nr.	423 520052 2023		

Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2	In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price		1	-15 567,00	-15 567,00 EUR
Total				-15 567,00 EUR

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

Page: 1 / 1 Enclosures Referent: Petra Mixova