

Total Credit Note

40226014

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226014		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: 23.08.2023		
Reference Invoice 72657732/13.07.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023		
Description of goods				
VIN	TMBGK6NW2P3162715	Engine Nr.	DXD 366729	
Comm. Nr.	423 523643 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
	3 4E7	1	-256,00	-256,00 EUR
	4 PGD	1	-519,00	-519,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 PJ3	1	-246,00	-246,00 EUR
	8 PMV	1	0,00	0,00 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.				
Page: 1 / 1 Enclosures Referent: Petra Mixova				