

Total Credit Note

40225967

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225967		Seller 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 72667855/17.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN	TMBGR6NW1P3164905	Engine Nr.	DLA P38837	
Comm. Nr.	423 524280 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
	2 In colour: 8E8EHK	1	-270,00	-270,00 EUR
Options				
	3 8T6	1	-126,00	-126,00 EUR
	4 WHH	1	-246,00	-246,00 EUR
Car price		1	-13 339,00	-13 339,00 EUR
Total				-13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1 Enclosures Referent: Petra Mixova				