

## Total Credit Note

40225901

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225901		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674553/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW8P3165621	Engine Nr.	DXD 592316	
Comm. Nr.	423 523623 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
	3 PMV	1	0,00	0,00 EUR
	4 QQ4	1	0,00	0,00 EUR
	5 PGD	1	-519,00	-519,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 4E7	1	-256,00	-256,00 EUR
	8 PJ3	1	-246,00	-246,00 EUR
	9 UUZE	1	0,00	0,00 EUR
Car price	1		-16 222,00	-16 222,00 EUR
Total				-16 222,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				