

Total Credit Note

40226116

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226116		<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> Kvasiny		<b>Terms of payment</b> Date of payment: 23.08.2023		
<b>Reference Invoice</b> 72660878/13.07.2023		-- EUR  Despatch date: 23.08.2023 Date: 23.08.2023		
<b>Description of goods</b>				
VIN TMBJN6NPXR7008416 Comm. Nr. 423 521098 2023		Engine Nr. DPC P37429		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F 3V5SND	1	-24 207,00	-24 207,00 EUR
2	In colour: 5X5XLA	1	0,00	0,00 EUR
Options				
3	PCD	1	-455,00	-455,00 EUR
4	YCB	1	0,00	0,00 EUR
5	PH2	1	-187,00	-187,00 EUR
6	PWB	1	-289,00	-289,00 EUR
7	RA3	1	-290,00	-290,00 EUR
8	UUYE	1	0,00	0,00 EUR
Car price		1	-25 428,00	-25 428,00 EUR
Total				-25 428,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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