

Total Credit Note

40226019

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40226019		001-8336621-32	
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:	
Reference Invoice 72649432/10.07.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023	
Description of goods			
VIN	TMBAP8NXXRY017861	Engine Nr.	DLA P33046
Comm. Nr.	423 522057 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NX33LD	1	-15 297,00
	2 In colour: 8E8EBG	1	-270,00
Car price		1	-15 567,00
Total			-15 567,00 EUR
<p>We invoice you a total credit note due to:</p> <p>Car was damaged during transport.</p>			

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Referent: Petra Mixova