

Total Credit Note

40225681

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: 40225681		001-8336621-32	
<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:	
<b>Reference Invoice</b> 72660534/13.07.2023			
		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN	TMBAP8NXXRY019349	Engine Nr.	DLA P36160
Comm. Nr.	423 522412 2023		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX34LD	1	-16 286,00
2	In colour: 5X5XBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Referent: Petra Mixova