

Total Credit Note

40225709

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225709		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 72660880/13.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW9P3163475 423 522759 2023 Engine Nr. DLA P38609	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NW13JD	1	-12 263,00 -12 263,00 EUR
2	In colour: 5X5XHK	1	-270,00 -270,00 EUR
Options			
3	WHJ	1	-517,00 -517,00 EUR
Car price		1	-13 050,00 -13 050,00 EUR
Total			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1 Enclosures Referent: Petra Mixova			