

Total Credit Note

40226028

| | | | |
|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226028 | | 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: | |
| Reference Invoice 72660574/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN | TMBAP8NX9RY020315 | Engine Nr. | DLA P36070 |
| Comm. Nr. | 423 522064 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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Enclosures

Referent: Petra Mixova