

Total Credit Note

40225590

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|--|-------------------|--|-------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225590 | | 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 72667384/17.07.2023 | | -- EUR Despatch date: 21.08.2023 Date: 21.08.2023 | |
| Description of goods | | | |
| VIN | TMBAP8NX7RY020300 | Engine Nr. | DLA P36127 |
| Comm. Nr. | 423 522042 2023 | | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33LD | 1 | -15 297,00 |
| 2 | In colour: 0F0FBG | 1 | -270,00 |
| Options | | | |
| 3 | PX2 | 1 | -230,00 |
| Car price | | 1 | -15 797,00 |
| Total | | | -15 797,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

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Referent: Petra Mixova