

Total Credit Note

40225844

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225844		Seller Skoda Auto a.s. Tr. Václava 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 72664266/14.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBEK6PJ9P4088311 423 519689 2023	
Engine Nr.		DXD 580738	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F PJ37PD	1	-16 998,00
2	In colour: 8X1ZNV	1	0,00
Options			
3	WC1	1	-133,00
4	PJF	1	-312,00
5	8ZB	1	0,00
Car price		1	-17 443,00
Total			-17 443,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
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