

Total Credit Note

40225939

| | | | |
|---|-------------------|----------------------------------|-------------------|
| Bank | | Seller | |
| BNP Paribas Fortis (Fortis Bank SA/NV) | | Skoda Auto a.s. | |
| BIC/SWIFT: GEBABEBBXXX | | Tr. Vaclava Klementa 869 | |
| IBAN: BE90 0018 3366 2132 | | Mlada Boleslav II | |
| Account: | 001-8336621-32 | 293 01 Mlada Boleslav | |
| Var. symbol: 40225939 | | Czech Republic | |
| | | CRN: 00177041, VATIN: CZ00177041 | |
| Consignee | | Buyer | |
| YUCE AUTO MOT. ARAC. TIC. AS | | YUCE AUTO MOT. ARAC. TIC. AS | |
| E5 KARAYOLU FIL YOKUSU NO:16 | | E5 KARAYOLU FIL YOKUSU NO:16 | |
| 34846 MALTEPE-ISTANBUL | | 34846 MALTEPE-ISTANBUL | |
| Turkey | | Turkey | |
| Consignee/Comp. code: 13749/ | | Buyer/Comp. code: 13749/ | |
| | | VATIN: -- | |
| Product plant | | Terms of payment | |
| Mlada Boleslav | | Date of payment: | 22.08.2023 |
| Reference Invoice | | -- | |
| 72668534/17.07.2023 | | EUR | |
| | | Despatch date: 22.08.2023 | |
| | | Date: 22.08.2023 | |
| Description of goods | | | |
| VIN | TMBAP8NX6RY022507 | Engine Nr. | DLA P40067 |
| Comm. Nr. | 423 522426 2023 | | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33LD | 1 | -15 297,00 |
| 2 | In colour: 5X5XBG | 1 | -270,00 |
| Car price | | 1 | -15 567,00 |
| Total | | | -15 567,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |
| Page: 1 / 1 | | Enclosures | |
| Referent: | | Petra Mixova | |