

Total Credit Note

40225958

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225958		001-8336621-32		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 72625914/27.06.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023			
Description of goods					
VIN Comm. Nr.		TMBGK6NW8P3155896 423 521301 2023		Engine Nr. DXD 568608	
Order	Item	Quantity		Price/Unit	Price/Item EUR
1	X2F NW44PD	1		-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1		-500,00	-500,00 EUR
Options					
3	QQ4	1		0,00	0,00 EUR
4	WHG	1		-478,00	-478,00 EUR
5	PGD	1		-519,00	-519,00 EUR
6	PMV	1		0,00	0,00 EUR
7	UUZE	1		0,00	0,00 EUR
Car price		1		-15 720,00	-15 720,00 EUR
Total					-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.					

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Enclosures

Referent: Petra Mixova