

Total Credit Note

40225784

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225784		001-8336621-32	
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 72674445/19.07.2023		22.08.2023	
		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBER6NW9P3151441	Engine Nr.	DLA P25962
Comm. Nr.	423 515484 2023		
Order	Item	Quantity	Price/Unit
			Price/Item EUR
	1 X2F NW14JD	1	-12 740,00
	2 In colour: 8E8EHL	1	-270,00
Options			
	3 WHS	1	-389,00
	4 S51	1	0,00
	5 QQ4	1	0,00
	6 RA4	1	0,00
	7 PMV	1	0,00
	8 UC0E	1	0,00
Car price	1	-13 399,00	-13 399,00 EUR
Total			-13 399,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1 Enclosures Referent: Petra Mixova			