

Total Credit Note

40226007

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: 40226007		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 72663944/14.07.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023	
Description of goods			
VIN	TMBAR8NX0RY020763	Engine Nr.	DFY 617110
Comm. Nr.	423 523004 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NX34JD	1	-17 299,00
	2 In colour: 5X5XBG	1	-270,00
Options			
	3 WT2	1	-220,00
Car price		1	-17 789,00
Total			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova