

Total Credit Note

40226062

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: 40226062		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 72656594/12.07.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023	
Description of goods			
VIN	TMBAR8NX8RY018727	Engine Nr.	DFY 610773
Comm. Nr.	423 520936 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	-17 299,00
2	In colour: 8E8EBG	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.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova