

Total Credit Note

40225780

|  |                     |  |            |                |
|--|---------------------|--|------------|----------------|
| <b>Bank</b><br>BNP Paribas Fortis (Fortis Bank SA/NV)<br>BIC/SWIFT: GEBABEBBXXX<br>IBAN: BE90 0018 3366 2132<br>Account: 001-8336621-32<br>Var. symbol: 40225780 |                     | <b>Seller</b><br>Skoda Auto a.s.<br>Tr. Václava Klementa 869<br>Mlada Boleslav II<br>293 01 Mlada Boleslav<br>Czech Republic<br>CRN: 00177041, VATIN: CZ00177041 |            |                |
| <b>Consignee</b><br>YUCE AUTO MOT. ARAC. TIC. AS<br>E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey<br>Consignee/Comp. code: 13749/             |                     | <b>Buyer</b><br>YUCE AUTO MOT. ARAC. TIC. AS<br>E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey<br>Buyer/Comp. code: 13749/<br>VATIN: --        |            |                |
| <b>Product plant</b><br>Mlada Boleslav   |                     | <b>Terms of payment</b><br>Date of payment: 22.08.2023   |            |                |
| <b>Reference Invoice</b><br>72625703/27.06.2023  |                     | --<br>EUR<br><br>Despatch date: 22.08.2023<br>Date: 22.08.2023   |            |                |
| <b>Description of goods</b>  |                     |  |            |                |
| VIN  | TMBGK6NW7P3141200   | Engine Nr.   | DXD 544397 |                |
| Comm. Nr.  | 423 517394 2023     |  |            |                |
| Order  | Item                | Quantity   | Price/Unit | Price/Item EUR |
|  | 1 X2F NW44PD        | 1  | -13 835,00 | -13 835,00 EUR |
|  | 2 In colour: 5X5XHJ | 1  | -270,00    | -270,00 EUR    |
| Options  |                     |  |            |                |
|  | 3 PMV               | 1  | 0,00       | 0,00 EUR       |
|  | 4 WHG               | 1  | -464,00    | -464,00 EUR    |
|  | 5 RA4               | 1  | 0,00       | 0,00 EUR       |
|  | 6 PGD               | 1  | -504,00    | -504,00 EUR    |
|  | 7 QQ4               | 1  | 0,00       | 0,00 EUR       |
|  | 8 UUZE              | 1  | 0,00       | 0,00 EUR       |
| Car price  |                     | 1  | -15 073,00 | -15 073,00 EUR |
| Total  |                     |  |            | -15 073,00 EUR |
| We invoice you a total credit note due to:<br>Car was damaged during transport.  |                     |  |            |                |
| Page: 1 / 1      Enclosures      Referent: Petra Mixova  |                     |  |            |                |