

Total Credit Note

40225807

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225807		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668699/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBER6NW8P3165525 423 522650 2023	
Engine Nr.		DLA P40366	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
	1 X2F NW13JD	1	-12 263,00
	2 In colour: 5X5XHK	1	-270,00
<b>Options</b>			
	3 WHJ	1	-517,00
<b>Car price</b>		1	-13 050,00
<b>Total</b>			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
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