Total Credit Note   40226041

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226041	**Seller** Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041
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: 23.08.2023
Reference Invoice 72660366/13.07.2023	-- EUR Despatch date: Date: 23.08.2023 23.08.2023

Description of goods

VIN	TMBER6NW7P3154578	Engine Nr.	DLA P28325
Comm. Nr.	423 515587 2023		

Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW14JD	1	-12 740,00	-12 740,00 EUR
2	In colour: 8E8EHL	1	-270,00	-270,00 EUR
Options				
3	PMV	1	0,00	0,00 EUR
4	S51	1	0,00	0,00 EUR
5	WHS	1	-389,00	-389,00 EUR
6	QQ4	1	0,00	0,00 EUR
7	RA4	1	0,00	0,00 EUR
8	UC0E	1	0,00	0,00 EUR
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.

Referent: Petra Mixova