

Total Credit Note

40225707

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225707		<b>Seller</b> Skoda Auto a.s. Tr. Václava 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> 72625900/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW1P3155948		Engine Nr. DXD 362485		
Comm. Nr. 423 521252 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 2X2XHJ	1	-500,00	-500,00 EUR
Options				
3	PGD	1	-519,00	-519,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	PMV	1	0,00	0,00 EUR
6	WHG	1	-478,00	-478,00 EUR
7	UUZE	1	0,00	0,00 EUR
Car price		1	-15 720,00	-15 720,00 EUR
Total				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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