

Total Credit Note

40226078

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226078		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 72625676/27.06.2023		-- EUR Despatch date: 23.08.2023 Date: 23.08.2023		
Description of goods				
VIN	TMBGK6NW7P3141195	Engine Nr.	DXD 544387	
Comm. Nr.	423 518323 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
	3 PGD	1	-504,00	-504,00 EUR
	4 RA4	1	0,00	0,00 EUR
	5 PMV	1	0,00	0,00 EUR
	6 QQ4	1	0,00	0,00 EUR
	7 WHG	1	-464,00	-464,00 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: Car was damaged during transport.				
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