

Total Credit Note

40225779

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225779		<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> 72626020/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW4P3146855	Engine Nr.	DXD 353689	
Comm. Nr.	423 517439 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 QQ4	1	0,00	0,00 EUR
	4 PMV	1	0,00	0,00 EUR
	5 RA4	1	0,00	0,00 EUR
	6 PGD	1	-504,00	-504,00 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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