

Total Credit Note

40225696

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225696		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: 22.08.2023	
Reference Invoice 72671275/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW2P3155377 423 521408 2023 Engine Nr. DLA P28974	
Order	Item	Quantity	Price/Unit
1	X2F NW14JD	1	-13 110,00
2	In colour: 5X5XHL	1	-270,00
Options			
3	EM1	1	-29,00
4	PMV	1	0,00
Car price		1	-13 409,00
Total			-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova