

Total Credit Note

40225952

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225952		001-8336621-32	
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:	
Reference Invoice 72671268/18.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBGK6NW4P3149321	Engine Nr.	DXD 558069
Comm. Nr.	423 518728 2023		
Order	Item	Quantity	Price/Unit Price/Item EUR
	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 PMV	1	0,00 0,00 EUR
	5 QQ4	1	0,00 0,00 EUR
	6 RA4	1	0,00 0,00 EUR
	7 WHG	1	-478,00 -478,00 EUR
	8 UUZЕ	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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