

Total Credit Note

40225640

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|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225640 | | Seller Skoda Auto a.s. Tr. Václava 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 72625682/27.06.2023 | | -- EUR Despatch date: 22.08.2023 Date: 22.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW8P3141271 | Engine Nr. | DXD 544323 | |
| Comm. Nr. | 423 516196 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 WHG | 1 | -464,00 | -464,00 EUR |
| | 6 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 7 PMV | 1 | 0,00 | 0,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |