

Total Credit Note

40225854

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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: 40225854 | | 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 72671281/18.07.2023 | | -- EUR Despatch date: 22.08.2023 Date: 22.08.2023 | | |
| Description of goods | | | | |
| VIN TMBER6NW5P3153140 | | Engine Nr. DLA P26691 | | |
| Comm. Nr. 423 515441 2023 | | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | -12 740,00 | -12 740,00 EUR |
| 2 | In colour: 8E8EHL | 1 | -270,00 | -270,00 EUR |
| Options | | | | |
| 3 | RA4 | 1 | 0,00 | 0,00 EUR |
| 4 | S51 | 1 | 0,00 | 0,00 EUR |
| 5 | PMV | 1 | 0,00 | 0,00 EUR |
| 6 | WHS | 1 | -389,00 | -389,00 EUR |
| 7 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 8 | UC0E | 1 | 0,00 | 0,00 EUR |
| Car price | | 1 | -13 399,00 | -13 399,00 EUR |
| Total | | | | -13 399,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |