

## Total Credit Note

40225639

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225639		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava 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> 72626032/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN	TMBGK6NW6P3149868	Engine Nr.	DXD 357707
Comm. Nr.	423 518703 2023		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
	1 X2F NW44PD	1	-14 223,00
	2 In colour: K1K1HJ	1	-500,00
Options			
	3 PMV	1	0,00
	4 WHG	1	-478,00
	5 RA4	1	0,00
	6 PGD	1	-519,00
	7 QQ4	1	0,00
	8 UUZE	1	0,00
Car price		1	-15 720,00
Total			-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova