

Total Credit Note

40225656

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225656			
001-8336621-32			
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: <div>22.08.2023</div>	
Reference Invoice 72667576/17.07.2023		-- EUR Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX1RY008840	Engine Nr.	DLA P17066
Comm. Nr.	423 520739 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NX33LD	1	-15 297,00
	2 In colour: 8E8EBG	1	-270,00
Options			
	3 PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
<div>We invoice you a total credit note due to: Car was damaged during transport.</div>			

Page: 1 / 1Enclosures

Referent: Petra Mixova