Invoice	7271166

			-				
Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72711662			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 Kvasiny			Terms of payment Date of payment:		03.10.2023		
Transport RAILWAY+MARITIME NR: 238742921998 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR		03.10.2023		
Destination: ISTANBUL			Despatch date: Date:		19.08.2023 19.08.2023		
Description of goods							
Description Model year VIN Comm. Nr. JSD	New car Škoda 2024 TMBAN6NP8R 423 523485 2023 3182021		5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1531 486*186*147 DPC P52238			
Order Item		Quantity		Price/Unit	Price/Item EUR		
		1 1 1 1	1	8 662,00 0,00 603,00 0,00	18 662,00 EUR 0,00 EUR 603,00 EUR 0,00 EUR		
Car price		1	19 265,00		19 265,00 EUR		
Total					19 265,00 EUR		
SUPPLY OF A	pt supply pursuant to s. 66 r NEW MEANS OF TRANS ORIGIN: CZECH REPUBI	PORT (UP TO NOW NOT I	N USE)				

Page: 1/1 Enclosures Referent: