

## Invoice

72702752

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72702752		<b>Seller</b> Skoda Auto a.s. Tr. Václava 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> Kvasiny		<b>Terms of payment</b> Date of payment: 30.09.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238742920149 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 16.08.2023 Date: 16.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAROQ SPO TS 110/1.5 A7F	
Model year		2023	
VIN		TMBJR7NU8P5072561	
Comm. Nr.		423 523333 2023	
JSD		3180866	
Weight (kg)		1509	
Dimensions (cm)		438*184*160	
Engine Nr.		DXD 594086	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NU7RMD	1	21 006,00
2	In colour: M3M3HG	1	0,00
<b>Options</b>			
3	PJ8	1	196,00
4	PPM	1	575,00
5	UC1E	1	0,00
<b>Car price</b>		<b>1</b>	<b>21 777,00</b>
<b>Total</b>			<b>21 777,00 EUR</b>
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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