

Invoice

72689445

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72689445		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: 14.09.2023	
Transport RAILWAY+MARITIME NR: ERW9EF2 ERW9CU1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 31.07.2023 Date: 31.07.2023	
Description of goods			
Description		New car Škoda KAMIQ AMB TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW5P3154902	
Comm. Nr.		423 521346 2023	
JSD		3179265	
Weight (kg)		1331	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 567371	
Order	Item	Quantity	Price/Unit
1	X2F NW43PD	1	13 679,00
2	In colour: 5X5XHK	1	270,00
Options			
3	P12	1	210,00
4	WHH	1	246,00
Car price		1	14 405,00
Total			14 405,00 EUR
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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