

Invoice

72695747

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|---|-------------------|--|--|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72695747 | | 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: 25.09.2023 | |
| Transport RAILWAY+MARITIME NR: 238743723898 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 11.08.2023 Date: 11.08.2023 | |
| Description of goods | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KAMIQ STY TS 81/1.0 A7F 2023 TMBGR6NW4P3170780 423 521618 2023 3180074 | |
| | | Weight (kg) Dimensions (cm) Engine Nr. | 1323 424*179*153 DLA P56061 |
| Order | Item | Quantity | Price/Unit Price/Item EUR |
| 1 | X2F NW44JD | 1 | 13 241,00 13 241,00 EUR |
| 2 | In colour: 8E8EHJ | 1 | 270,00 270,00 EUR |
| Options | | | |
| 3 | PGD | 1 | 519,00 519,00 EUR |
| 4 | PMV | 1 | 0,00 0,00 EUR |
| 5 | QQ4 | 1 | 0,00 0,00 EUR |
| 6 | WHG | 1 | 478,00 478,00 EUR |
| 7 | UUZE | 1 | 0,00 0,00 EUR |
| Car price | | 1 | 14 508,00 14 508,00 EUR |
| Total | | | 14 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |