

Invoice

72695754

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72695754		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: 238742921162 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 11.08.2023 Date: 11.08.2023		
Description of goods				
Description New car Škoda KAMIQ STY TS 81/1.0 A7F				
Model year 2023		Weight (kg) 1323		
VIN TMBGR6NW1P3171062		Dimensions (cm) 424*179*153		
Comm. Nr. 423 521605 2023		Engine Nr. DLA P55929		
JSD 3180075				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44JD	1	13 241,00	13 241,00 EUR
2	In colour: 8X8XHJ	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:				