

Invoice

72695868

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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: 72695868 | | 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: 238742921956 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 AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGR6NW5P3167029 | |
| Comm. Nr. | | 423 524192 2023 | |
| JSD | | 3180092 | |
| Weight (kg) | | 1294 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DLA P45161 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW43JD | 1 | 12 697,00 |
| 2 | In colour: 8X8XHK | 1 | 270,00 |
| Options | | | |
| 3 | 8T6 | 1 | 126,00 |
| 4 | WHH | 1 | 246,00 |
| Car price | | 1 | 13 339,00 |
| Total | | | 13 339,00 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: | | | |