Invoice	727
Invoice	121

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716166	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava 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:	
duct plant ada Boleslav Terms of payment Date of payment:		06.10.2023	
Transport RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		2.00	22.08.2023
Description New car Škoda Model year 2023 VIN TMBER6NW4P31 Comm. Nr. 423 525278 2023 JSD 3182682	SCALA AMB TS 81/1.0 78398	O A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63653	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 8E8EHK	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2	1	217,00	217,00 EUR
4 PKA 5 WHJ	1	241,00 517,00	241,00 EUR 517,00 EUR
Car price	1	13 508,00	13 508,00 EUR
Total	·	13 300,00	13 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 2	025/2004 X7 A TD 1		

Referent:

Enclosures

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