Invoice	72691495

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Enclosures

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 Account: Var. symbol: 72691	3366 2132	36621-32	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/ Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: LJ884PM LJ057ZN			Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	22.09.2023	
CIF ISTANBUL Destination: ISTAN	NBUL		Despatch date: Date:	08.08.2023 08.08.2023	
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda SCAL 2023 TMBER6NW1P3160747 423 522239 2023 3179571		A7F Weight (kg) 1292 Dimensions (cm) 436*179*147 Engine Nr. DLA P33441		
Order Item		Quantity	Price/Unit	Price/Item EUR	
1 X2F NV 2 In color	V14JD ır: 5X5XHL	1 1	13 110,00 270,00	13 110,00 EUR 270,00 EUR	
Options 3 EM1 4 PMV 5 QQ4		1 1	29,00 0,00 0,00	29,00 EUR 0,00 EUR 0,00 EUR	
Car price		1	13 409,00	13 409,00 EUR	
SUPPLY OF A NE	upply pursuant to s. 66 n 235/20 W MEANS OF TRANSPORT (I IGIN: CZECH REPUBLIC.		N USE)	13 409,00 EUR	

Referent: