

Invoice

72706238

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72706238		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: 01.10.2023	
Transport RAILWAY+MARITIME NR: RZ201EL RZ61098 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 17.08.2023 Date: 17.08.2023	
Description of goods			
Description New car Škoda FABIA AMB TS 81/1.0 A7F			
Model year 2023		Weight (kg) 1224	
VIN TMBER6PJ5P4093873		Dimensions (cm) 411*178*146	
Comm. Nr. 423 524822 2023		Engine Nr. DLA P61414	
JSD 3181446			
Order	Item	Quantity	Price/Unit
1	X2F PJ33ND	1	12 858,00
2	In colour: 8X8XNL	1	245,00
Options			
3	8ZB	1	0,00
Car price		1	13 103,00
Total			13 103,00 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.			
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