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| <div>Bank</div> <div>BNP Paribas Fortis (Fortis Bank SA/NV)</div> <div>BIC/SWIFT: GEBABEBBXXX</div> <div>IBAN: BE90 0018 3366 2132</div> <div>Account: 001-8336621-32</div> <div>Var. symbol: 72697488</div> | | <div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Václava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div> | |
| <div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div> | | <div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div> | |
| <div>Product plant</div> <div>Mlada Boleslav</div> | | <div>Terms of payment</div> <div>Date of payment: 28.09.2023</div> | |
| <div>Transport</div> <div>RAILWAY+MARITIME</div> <div>NR: 238742924554</div> <div>CIF ISTANBUL</div> <div>Destination: ISTANBUL</div> | | <div>CREDIT 45 DAYS FROM INV. DATE</div> <div>EUR</div> <div>Despatch date: 14.08.2023</div> <div>Date: 14.08.2023</div> | |
| <div>Description of goods</div> | | | |
| Description | | New car Škoda OCTAVIA M-HEV AMB TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAR8NX6RY014109 | |
| Comm. Nr. | | 423 519956 2023 | |
| JSD | | 3180330 | |
| Weight (kg) | | 1402 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DFY 610935 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33JD | 1 | 16 155,00 |
| 2 | In colour: 5X5XBG | 1 | 270,00 |
| Car price | | 1 | 16 425,00 |
| Total | | | 16 425,00 EUR |
| <div>It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law.</div> <div>SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)</div> <div>COUNTRY OF ORIGIN: CZECH REPUBLIC.</div> | | | |
| <div>Page: 1 / 1</div> <div>Enclosures</div> <div>Referent:</div> | | | |