

Invoice 72420884

Bank	Seller
BNP Paribas Fortis (Fortis Bank SA/NV)	SKODA AUTO a.s.
BIC/SWIFT: GEBABEBBXXX	Tr. Vaclava Klementa 869
IBAN: BE90 0018 3366 2132	Mlada Boleslav II
Account: 001-8336621-32	293 01 Mlada Boleslav
Var. symbol: 72420884	Czech Republic
	CRN: 00177041, VATIN: CZ00177041

Order Item	Quantity	Price/Unit	Price/Item EUR
TOTAL			19 372,00 EUR

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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.