

Invoice

72700895

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72700895		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: 29.09.2023		
Transport RAILWAY+MARITIME NR: 238743723526 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 15.08.2023 Date: 15.08.2023		
Description of goods				
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F		
Model year		2023		
VIN		TMBGK6NW6P3169604		
Comm. Nr.		423 521341 2023		
JSD		3180841		
Weight (kg)		1356		
Dimensions (cm)		424*179*153		
Engine Nr.		DXD 595682		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
2	In colour: K1K1CB	1	500,00	500,00 EUR
Options				
3	PF1	1	0,00	0,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PMT	1	0,00	0,00 EUR
6	WHG	1	478,00	478,00 EUR
7	UUZE	1	0,00	0,00 EUR
Car price		1	15 720,00	15 720,00 EUR
Total				15 720,00 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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