

Invoice

72695787

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72695787		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: 25.09.2023	
Transport RAILWAY+MARITIME NR: 238742926088 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 11.08.2023 Date: 11.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBGR6NW9P3170323	
Comm. Nr.		423 521621 2023	
JSD		3180077	
Weight (kg)		1323	
Dimensions (cm)		424*179*153	
Engine Nr.		DLA P53057	
Order	Item	Quantity	Price/Unit
1	X2F NW44JD	1	13 241,00
2	In colour: 8E8EHJ	1	270,00
Options			
3	PGD	1	519,00
4	PMV	1	0,00
5	QQ4	1	0,00
6	WHG	1	478,00
7	UUZE	1	0,00
Car price		1	14 508,00
Total			14 508,00 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.			
Page: 1 / 1 Enclosures Referent:			