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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72355353 | | Seller SKODA AUTO a.s. Tr. Vaclava 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 Kvasiny | | Terms of payment Date of payment: 06.04.2023 CREDIT 45 DAYS FROM INV. DATE EUR | |
| Transport RAILWAY+MARITIME NR: 4AZ7009 7E08968 CIF ISTANBUL Destination: ISTANBUL | | Despatch date: 20.02.2023 Date: 20.02.2023 | |
| Description of goods | | | |
| Description New car ŠKODA KAROQ SPO TS 110/1.5 A7F Model year 2023 Weight (kg) 1510 VIN TMBJR7NU9P5046034 Dimensions (cm) 438*184*160 Comm. Nr. 423 503319 2023 Engine Nr. DXD 297633 JSD 3136468 | | | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F NU7RMD | 1 | 21 863,00 | 21 863,00 |
| 2 IN COLOUR: M3M3HG | 1 | 0,00 | 0,00 |
| CAR PRICE | 1 | 21 863,00 | 21 863,00 |
| TOTAL | | | 21 863,00 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: | |