Invoice 72531275

Bank	Seller
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72531275	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041

Consignee	Buyer
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --

Product plant	Terms of payment
Mlada Boleslav	Date of payment: 30.06.2023

Transport	
RAILWAY+MARITIME NR: NMVF797 NMSK127 CIF ISTANBUL Destination: ISTANBUL	CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 16.05.2023 Date: 16.05.2023

Description of goods

Description	New car ŠKODA KAMIQ STY TS 110/1.5 A7F		
Model year	2023	Weight (kg)	1356
VIN	TMBGK6NW4P3132048	Dimensions (cm)	424*179*153
Comm. Nr.	423 514425 2023	Engine Nr.	DXD 329638
JSD	3159460		

Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	13 835,00	13 835,00
2 IN COLOUR: 2Y2YHJ	1	270,00	270,00
OPTIONS			
3 PGD	1	504,00	504,00
4 PMV	1	0,00	0,00
5 QQ4	1	0,00	0,00
6 RA4	1	0,00	0,00
7 WHG	1	464,00	464,00
8 UUZE	1	0,00	0,00
CAR PRICE	1	15 073,00	15 073,00
TOTAL			15 073,00 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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