

Invoice

72700207

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72700207		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 Kvasiny		Terms of payment Date of payment: 29.09.2023	
Transport RAILWAY+MARITIME NR: 238742921188 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 KODIAQ AMB TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS2R8503670	
Comm. Nr.		423 523672 2023	
JSD		3180682	
Weight (kg)		1658	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC P47842	
Order	Item	Quantity	Price/Unit
1	X2F NS73ND	1	19 760,00
2	In colour: 5X5XAD	1	0,00
Options			
3	FD0	1	0,00
4	WG1	1	896,00
Car price		1	20 656,00
Total			20 656,00 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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