

Invoice

72700215

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72700215	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: 238742925130 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 KAROQ SPO TS 110/1.5 A7F Model year 2023 Weight (kg) 1509 VIN TMBJR7NU6P5072462 Dimensions (cm) 438*184*160 Comm. Nr. 423 523342 2023 Engine Nr. DXD 596895 JSD 3180684				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NU7RMD	1	21 006,00	21 006,00 EUR
2	In colour: M3M3HG	1	0,00	0,00 EUR
Options				
3	PJ8	1	196,00	196,00 EUR
4	PPM	1	575,00	575,00 EUR
5	UC1E	1	0,00	0,00 EUR
Car price		1	21 777,00	21 777,00 EUR
Total				21 777,00 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:				