

Invoice

72695483

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72695483		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: JBM574 GN570 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 11.08.2023 Date: 11.08.2023	
Description of goods			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ AMB TS 81/1.0 A7F 2023 TMBGR6NW4P3159407 423 521564 2023 3180010	
		Weight (kg) 1294 Dimensions (cm) 424*179*153 Engine Nr. DLA P31866	
Order	Item	Quantity	Price/Unit
1	X2F NW43JD	1	12 697,00
2	In colour: 5X5XHK	1	270,00
Options			
3	8T6	1	126,00
4	WHH	1	246,00
Car price		1	13 339,00
Total			13 339,00 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:			