

Invoice

72700117

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72700117		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: 29.09.2023	
Transport RAILWAY+MARITIME NR: LRY546 NZ242 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 15.08.2023 Date: 15.08.2023	
Description of goods			
Description Model year VIN Comm. Nr. JSD		New car Škoda SCALA AMB TS 81/1.0 A7F 2023 TMBER6NW6P3173817 423 524587 2023 3180654	
Weight (kg) Dimensions (cm) Engine Nr.		1280 436*179*147 DLA P59741	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NW13JD	1	12 263,00 12 263,00 EUR
2	In colour: 5X5XHK	1	270,00 270,00 EUR
Options			
3	7X2	1	217,00 217,00 EUR
4	WHJ	1	517,00 517,00 EUR
Car price		1	13 267,00 13 267,00 EUR
Total			13 267,00 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:			