

Invoice

72706475

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72706475		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: 01.10.2023		
Transport RAILWAY+MARITIME NR: 238742926039 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 17.08.2023 Date: 17.08.2023		
Description of goods				
Description Model year VIN Comm. Nr. JSD		New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NPXR7013356 423 523454 2023 3181514		
		Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC P45386		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V34ND	1	18 662,00	18 662,00 EUR
2	In colour: 5X5XLA	1	0,00	0,00 EUR
Options				
3	WTC	1	603,00	603,00 EUR
4	UUTE	1	0,00	0,00 EUR
Car price		1	19 265,00	19 265,00 EUR
Total				19 265,00 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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