

Invoice

72700182

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72700182		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: 238743720225 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	
VIN		TMBJR7NU0P5072506	
Comm. Nr.		423 521770 2023	
JSD		3180671	
Weight (kg)		1509	
Dimensions (cm)		438*184*160	
Engine Nr.		DXD 595502	
Order	Item	Quantity	Price/Unit
1	X2F NU7RMD	1	21 006,00
2	In colour: 5X5XHG	1	90,00
Options			
3	PJ8	1	196,00
4	PPM	1	575,00
5	UC1E	1	0,00
Car price		1	21 867,00
Total			21 867,00 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:			