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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72697011 | | 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: 28.09.2023 | | |
| Transport RAILWAY+MARITIME NR: 238743720837 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 14.08.2023 Date: 14.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KODIAQ RS 180/7AG 2.0 TSI 4X4 2024 TMLU6NS4R8011886 423 519621 2023 3180167 | | |
| Weight (kg) Dimensions (cm) Engine Nr. | | 1855 470*188*168 DNP 110004 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NS76UZ | 1 | 29 224,00 | 29 224,00 EUR |
| 2 | In colour: 1Z1ZHG | 1 | 0,00 | 0,00 EUR |
| Options | | | | |
| 3 | 9T1 | 1 | 19,00 | 19,00 EUR |
| 4 | PJR | 1 | 362,00 | 362,00 EUR |
| 5 | PWC | 1 | 267,00 | 267,00 EUR |
| 6 | RA2 | 1 | 229,00 | 229,00 EUR |
| 7 | UURE | 1 | 0,00 | 0,00 EUR |
| Car price | | 1 | 30 101,00 | 30 101,00 EUR |
| Total | | | | 30 101,00 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: | | | | |