

Invoice

72697458

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72697458		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: 28.09.2023	
Transport RAILWAY+MARITIME NR: 5J69338 3SF7775 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 KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW4P3156205 423 521310 2023 3180310	
Weight (kg) Dimensions (cm) Engine Nr.		1356 424*179*153 DXD 568537	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NW44PD	1	14 223,00 14 223,00 EUR
2	In colour: 1Z1ZHJ	1	270,00 270,00 EUR
Options			
3	PGD	1	519,00 519,00 EUR
4	PMV	1	0,00 0,00 EUR
5	QQ4	1	0,00 0,00 EUR
6	WHG	1	478,00 478,00 EUR
7	UUZE	1	0,00 0,00 EUR
Car price		1	15 490,00 15 490,00 EUR
Total			15 490,00 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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