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Enclosures

| Bank  BND Paribas Fortis (Fortis Bank S A /NV)                   |   |                | Seller   |             |                |
|--|---|----------------|--|-------------|----------------|
| BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX    |   |                | Skoda Auto a.s. Tr. Vaclava Klementa 869                         |             |                |
| IBAN: BE90 0018 3366 2132  |   |                | Mlada Boleslav II  |             |                |
| Account: 001-8336621-32  |   |                | 293 01 Mlada Boleslav  |             |                |
| Var. symbol: 72695680  |   |                | Czech Republic<br>CRN: 00177041, VATIN: CZ00177041               |             |                |
| Consignee  |   |                | Buyer  |             |                |
| YUCE AUTO MOT. ARAC. TIC. AS                                     |   |                | YUCE AUTO MOT. ARAC. TIC. AS                                     |             |                |
| E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey |   |                | E5 KARAYOLU FIL YOKUSU NO:16<br>34846 MALTEPE-ISTANBUL<br>Turkey |             |                |
|  |   |                |  |             |                |
| Product plant<br>Mlada Boleslav                                  |   |                | Terms of payment Date of payment: 25.09.2023                     |             |                |
| Transport  |   |                | CREDIT 45 DAYS FROM INV. DATE                                    |             |                |
| RAILWAY+MARITIME   |   |                | EUR  |             |                |
| NR: 238743721751   |   |                |  |             |                |
| CIF ISTANBUL Destination: ISTANBUL                               |   |                | Described data.  |             |                |
| Destination. 15 I ANDOL  |   |                | Despatch date: Date:   |             | 11.08.2023     |
|  |   |                | Date: 11.08.2  |             | 11.08.2023     |
| Description of goods   | Mary and Oline 1 COATA                      | CTV TC 01 /1 0 | A 7F   |             |                |
| Description<br>Model year  | New car Škoda SCALA<br>2023                 | 511 15 81/1.0  | A/F<br>Weight (kg)   | 1292        |                |
| VIN  | TMBER6NW2P3172020                           |                | Dimensions (cm)  | 436*179*147 |                |
| Comm. Nr.  | 423 524610 2023                             |                | Engine Nr.   | DLA P56879  |                |
| JSD  | 3180067                                     |                |  |             |                |
| Order Item   |   | Quantity       |  | Price/Unit  | Price/Item EUR |
| 1 X2F NW1  |   | 1              | 13   | 110,00      | 13 110,00 EUR  |
| 2 In colour: 5X5XHL  |   | 1              |  | 270,00      | 270,00 EUR     |
| Options  |   |                |  |             |                |
| 3 EM1  |   | 1              |  | 29,00       | 29,00 EUR      |
| 4 PMV  |   | 1              |  | 0,00        | 0,00 EUR       |
| 5 QQ4  |   | 1<br>1         | 12   | 0,00        | 0,00 EUR       |
| Car price  |   | 1              | 13   | 409,00      | 13 409,00 EUR  |
| Total  | 1   |                |  |             | 13 409,00 EUR  |
|  | ply pursuant to s. 66 n 235/2004            |                | NI LICE)   |             |                |
|  | MEANS OF TRANSPORT (UF GIN: CZECH REPUBLIC. | YIO NOW NOT I  | N USE)   |             |                |
| COUNTRI OF ORIC  | III. CZECH REFUBLIC.                        |                |  |             |                |
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Referent: