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Enclosures

40225832

| Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 | | V) | | Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I | | |
|--|--------------------------|-----------|---|---|------------|--------------------------|
| | | 001-83366 | 21-32 | 293 01 Mlada Bo | | |
| | | <u> </u> | | Czech Republic | | |
| Consignee | | | | CRN: 00177041, VATIN: CZ00177041 | | |
| YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ | | | 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: | 22.08.2023 | |
| Reference Invoice 72667920/17.07.2023 | | | | EUR | | 22.08.2023 |
| | | | | Despatch date: Date: | | 22.08.2023 22.08.2023 |
| Description of goods | | | | | | |
| VIN Comm. Nr. | TMBAP8NX 423 522973 2 | | | Engine Nr. | DLA P40189 | |
| Order Item | | | Quantity | | Price/Unit | Price/Item EUR |
| 1 X2F NX33LD | | | 1 | | -15 297,00 | -15 297,00 EUR |
| 2 In colour: 5X: | XBG | | 1 | | -270,00 | -270,00 EUR |
| Options 3 PX2 | | | 1 | | -230,00 | -230,00 EUR |
| Car price | | | 1 | | -15 797,00 | -15 797,00 EUR |
| Total | | | | | 10 777,00 | -15 797,00 EUR |
| We invoice you a total cre | | | | | | |
| | | | | | | |

Referent:

Petra Mixova