BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account:  Var. symbol: 72700096		621-32	Seller Skoda Auto a.s. Tr. Vaclava 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:		29.09.2023
Transport RAILWAY+MARITIME NR: LGA417 ND371 CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: Date:		15.08.2023 15.08.2023
Description of goods			<u> </u>		13.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI 2024 TMBAP8NX0RY016220 423 520025 2023 3180639	A M-HEV AMB	TS 81/1.0 A7F Weight (kg) Dimensions (cm) Engine Nr.	1373 468*182*146 DLA P33030	
Order Item	Order Item Quantity		Price/Unit		Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG		1 1	15 297,00 270,00		15 297,00 EUR 270,00 EUR
		1	15 567,00		15 567,00 EUR
SUPPLY OF A NEW	oply pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UP GIN: CZECH REPUBLIC.		N USE)		15 567,00 EUR

Page: 1/1 Enclosures Referent: