Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72695855		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:	Terms of payment Date of payment:	
Transport RAILWAY+MARITIME NR: 238743720704 CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR		25.09.2023
Destination: 151 ANDUL			Despatch date: Date:		11.08.2023 11.08.2023
Description of goods					11.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVIA M 2024 TMBAP8NX4RY024790 423 522091 2023 3180091	-HEV AMI	B TS 81/1.0 A7F Weight (kg) Dimensions (cm) Engine Nr.	1373 468*182*146 DLA P41994	
Order Item		antity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG		1 1	15 297,00 270,00		15 297,00 EUR 270,00 EUR 15 567,00 EUR
		1	1	15 567,00	
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2004 V.A. MEANS OF TRANSPORT (UP TO I		IN USE)		15 567,00 EUR

Page: 1/1 Enclosures Referent: