Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72697595  001-8336621		521-32	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:		28.09.2023
Transport RAILWAY+MARITIME NR: 238743723245 CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: Date:		14.08.2023 14.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI. 2024 TMBAP8NX0RY023149 423 522083 2023 3180319	A M-HEV AMB	TS 81/1.0 A7F Weight (kg) Dimensions (cm) Engine Nr.	1373 468*182*146 DLA P42167	
Order Item		Quantity	Ī	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
Car price		1	15	567,00	15 567,00 EUR
SUPPLY OF A NEW	pply pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UPGIN: CZECH REPUBLIC.		N USE)		15 567,00 EUR

Page: 1/1 Enclosures Referent: