Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 72713425		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 Kvasiny		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR		05.10.2023
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL				
Destination: ISTANBUL		Despatch date: Date:		21.08.2023 21.08.2023
		I		2110012020
New car Škoda SUPER 2024 TMBCE6NP9R7014068 423 525202 2023 3182441	B L&K TS 206/2.0) A7A Weight (kg) Dimensions (cm) Engine Nr.	1772 486*186*147 DNF 197493	
	Quantity		Price/Unit	Price/Item EUR
	1 1	23	3 253,00 0,00	23 253,00 EUR 0,00 EUR
	1 1 1 1	•	327,00 361,00 2 210,00 0,00	327,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR
	1	26	5 151,00	26 151,00 EUR
EANS OF TRANSPORT (U		N USE)		26 151,00 EUR
	AC. TIC. AS DKUSU NO:16 NBUL 13749/ New car Škoda SUPER 2024 TMBCE6NP9R7014068 423 525202 2023 3182441 Z E8ELA	AC. TIC. AS DKUSU NO:16 NBUL 13749/ New car Škoda SUPERB L&K TS 206/2.02024 TMBCE6NP9R7014068 423 525202 2023 3182441 Quantity Z 1 18ELA 1 1 1 1 pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT IN	O01-8336621-32 293 01 Mlada Boleslar Czech Republic Czech Republic	Despatch date: Despatch date: Despatch date: Despatch date: Despatch date: Date: Despatch date: Date: Despatch date: Date: Despatch date: Dots 197,493 S182441 Double Date of payment Date of paymen

Referent:

Enclosures

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