Page: 1/1

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72702903		36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
		30021-32	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:	30.09.2023
Transport RAILWAY+MARITIME NR: 238742923358 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR	
Destination: ISTANBUL			Despatch date: Date:	16.08.2023 16.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda KODL 2024 TMBJB6NS5R8503775 423 523401 2023 3180905	AQ SPO TS 110/	1.5 A7F Weight (kg) 1702 Dimensions (cm) 470*188*168 Engine Nr. DPC P48058	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NS7RND 2 In colour: 5X5XHG		1 1	23 988,00 0,00	23 988,00 EUR 0,00 EUR
Options			0.00	0.00 EVID
3 FD0 4 PB2		1	0,00 346,00	0,00 EUR 346,00 EUR
5 PJS		1	495,00	495,00 EUR
6 PWC		1	547,00	547,00 EUR
7 UUNE		1	0,00	0,00 EUR
Car price		1	25 376,00	25 376,00 EUR
Total				25 376,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/20 MEANS OF TRANSPORT (1 IN: CZECH REPUBLIC.		IN USE)	

Referent: