Bank		Seller	
BNP Paribas Fortis (Fortis Bank SA/NV)		SKODA AUTO a.s.	
BIC/SWIFT: GEBABEBBXXX		Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account:	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72372203		Czech Republic	
		CRN: 00177041, VATIN: CZ0017	7041
Consignee		Buyer	
YUCE AUTO MOT. ARAC. TIC.	AS	YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey		Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/	
		VATIN:	
Product plant		Terms of payment	
Kvasiny		Date of payment:	14.04.2023
Transport		CREDIT 45 DAYS FROM INV. DATE	
RAILWAY+MARITIME		EUR	
NR: 238743723237			
CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	28.02.2023
		Date:	28.02.2023
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	

Description of goods

New car ŠKODA KAROQ STY TS 110/1.5 A7F Description Model year Weight (kg) 1503

VIN TMBJR7NU5P5047357 Dimensions (cm) 438*184*160 423 507092 2023 Comm. Nr. Engine Nr. DXD 140711

3138583 JSD

Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NU74MD	1	19 652,00	19 652,00
2 IN COLOUR: 8E8EAD	1	270,00	270,00
OPTIONS			
3 PV2	1	0,00	0,00
4 R5E	1	353,00	353,00
5 W90	1	934,00	934,00
CAR PRICE	1	21 209,00	21 209,00

TOTAL 21 209,00 EUR

It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Referent: Enclosures