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 001-8336621-32 293 01 Mlada Boleslav Account: Var. symbol: 40224371 Czech Republic CRN: 00177041, VATIN: CZ00177041 Consignee 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 Mlada Boleslav Date of payment: 20.06.2023 Reference Invoice 72610404/20.06.2023 **EUR** Despatch date: 20.06.2023 Date: 20.06.2023

Description of goods

VIN TMBAR8NX2PY167230 Engine Nr. DFY 607634 Comm. Nr. 423 519381 2023

Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	-17 299,00	-17 299 , 00
2 IN COLOUR: 5X5XBG	1	-270,00	-270,00
OPTIONS			
3 WT2	1	-220,00	-220,00
CAR PRICE	1	-17 789,00	-17 789 , 00
TOTAL			-17 789,00 EUR

We invoice you a total credit note due to: Mistake during car loading.

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Evnt.č./Evnt.-Nr.1414

Referent: