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Enclosures

| BIC/SWIF<br>IBAN: BES<br>Account:  | as Fortis (Fortis Bank SA<br>T: GEBABEBBXXX<br>90 0018 3366 2132<br>bl: 72697019    | 001-8336621-32  | Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic  |                             |
|--|---|---|---|-----------------------------|
| E5 KARAY<br>34846 MAI<br>Turkey<br>Consignee/                                  | TO MOT. ARAC. TIC. A<br>YOLU FIL YOKUSU NO<br>LTEPE-ISTANBUL<br>(Comp. code: 13749/ |   | CRN: 00177041, VATIN: CZ00177041  Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: |                             |
| Product plant<br>Mlada Bole<br>Transport<br>RAILWAY<br>NR: 238742<br>CIF ISTAN | /+MARITIME<br>2926369   |   | Terms of payment Date of payment:  CREDIT 45 DAYS FROM INV. DATE EUR  | 28.09.2023                  |
| Destination: ISTANBUL  |   |   | Despatch date:<br>Date:   | 14.08.2023<br>14.08.2023    |
| Description of   | f goods   |   |   | 11.00.2023                  |
| Description<br>Model year<br>VIN<br>Comm. Nr.<br>JSD                           | r 2023<br>TMBGR6  | <sup>•</sup> Škoda KAMIQ AMB TS 81/1.0<br>6NWXP3168449<br>90 2023         | O A7F         Weight (kg)       1294         Dimensions (cm)       424*179*153         Engine Nr.       DLA P48285  |                             |
| Order  | Item  | Quantity  | Price/Unit  | Price/Item EUR              |
| 2  | X2F NW43JD<br>In colour: 8E8EHK   | 1<br>1  | 12 697,00<br>270,00   | 12 697,00 EUR<br>270,00 EUR |
|  | 8T6<br>WHH  | 1<br>1  | 126,00<br>246,00  | 126,00 EUR<br>246,00 EUR    |
| Car price  |   | 1   | 13 339,00   | 13 339,00 EUR               |
| Total  |   |   |   | 13 339,00 EUR               |
| SUPPLY C   |   | o s. 66 n 235/2004 V.A.T. law.<br>FRANSPORT (UP TO NOW NOT I<br>REPUBLIC. | N USE)  |                             |
|  |   |   |   |                             |

Referent: