Page: 1/1

Enclosures

s Bank SA/NV) 3XXX :132 001-8336	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa i Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic			
001-8336	6621-32				
	account: 001-8336621-32 Var. symbol: 72697096		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 Mlada Boleslav				28.09.2023	
Transport RAILWAY+MARITIME NR: 238743720928 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR		20.07.2023	
Destination: ISTANBUL		Despatch date: Date:		14.08.2023 14.08.2023	
New car Škoda OCTAV 2024 TMBAR8NX2RY018027 423 522318 2023 3180177	IA M-HEV SPO T	FS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1446 468*182*146 DFY 608871		
	Quantity	I	rice/Unit	Price/Item EUR	
	1 1	18	947,00 270,00	18 947,00 EUR 270,00 EUR	
	1 1 1		23,00 366,00 688,00	23,00 EUR 366,00 EUR 688,00 EUR	
	<u> </u>	20	*	0,00 EUR 20 294,00 EUR	
	1	20	294,00	20 294,00 EUR 20 294,00 EUR	
ANS OF TRANSPORT (UI		I USE)			
	New car Škoda OCTAV 2024 TMBAR8NX2RY018027 423 522318 2023 3180177  5 SXAH	New car Škoda OCTAVIA M-HEV SPO T 2024 TMBAR8NX2RY018027 423 522318 2023 3180177  Quantity  D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NBUL 34846 MALTEPE-IST. Turkey Buyer/Comp. code: 137 VATIN:  Terms of payment Date of payment: CREDIT 45 DAYS FROM EUR  Despatch date: Date:  New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F 2024 TMBAR8NX2RY018027 423 522318 2023 3180177  Quantity P 0 1 18 5XAH 1  1 1 1 1 1 20  pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT IN USE)	NBUL   34846 MALTEPE-ISTANBUL   Turkey   Buyer/Comp. code: 13749/   VATIN:   Terms of payment   Date of payment:   CREDIT 45 DAYS FROM INV. DATE   EUR   Despatch date:   Date:   Date:   Date:   Date of payment   Date of pay	

Referent: