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Evnt.č./Evnt.-Nr.1414

Enclosures

40225870

| BNP Paribas Fortis (Fortis Bank SA/NV<br>BIC/SWIFT: GEBABEBBXXX<br>IBAN: BE90 0018 3366 2132<br>Account:<br>Var. symbol: 40225870 | 001-8336621-32 | Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017704 | 1                             |
|---|----------------|--|-------------------------------|
| 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:10 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:          | 5                             |
| Product plant<br>Mlada Boleslav   |                | Terms of payment Date of payment:  | 22.08.2023                    |
| Reference Invoice 72667954/17.07.2023   |                | <br>EUR  |                               |
|   |                | Despatch date:<br>Date:  | 22.08.2023<br>22.08.2023      |
| Description of goods  |                |  |                               |
| VIN TMBAP8NX<br>Comm. Nr. 423 522014 2  |                | Engine Nr. DLA P4012:  | 5                             |
| Order Item  | Quantity       | Price/Unit   | Price/Item EUR                |
| 1 X2F NX33LD<br>2 In colour: 5X5XBG   | 1<br>1         | -15 297,00<br>-270,00  | -15 297,00 EUR<br>-270,00 EUR |
| Options 3 PX2   | 1              | -230,00  | -230,00 EUR                   |
| Car price   | 1              | -15 797,00   | -15 797,00 EUR                |
| Total We invoice you a total credit note due to Car was damaged during transport.   | ):             |  | -15 797,00 EUR                |

Referent:

Petra Mixova