Enclosures

40225970

	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/				
	Terms of payment Date of payment:	23.08.2023		
	 EUR			
	Despatch date: Date:	23.08.2023 23.08.2023		
	Engine Nr. DTU 253390			
Quantity	Price/Unit	Price/Item EUR		
1 1	-24 299,00 -90,00	-24 299,00 EUR -90,00 EUR		
1	0.00	0,00 EUR		
		-271,00 EUR		
1	-200,00	-200,00 EUR		
1	0,00	0,00 EUR		
1	-24 860,00	-24 860,00 EUR		
o:		-24 860,00 EUR		
,	1 1 1 1 1 1	VATIN: Terms of payment Date of payment: EUR Despatch date: Date: 7RY017131 Engine Nr. DTU 253390 Quantity Price/Unit 1 -24 299,00 1 -90,00 1 -271,00 1 -220,000 1 -200,00 1 0,000 1 -24 860,00		

Referent:

Enclosures

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088197 3 Quantity	Buyer YUCE AUTO MO E5 KARAYOLU F 34846 MALTEPE Turkey Buyer/Comp. code VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr.	eslav VATIN: CZ00177041 OT. ARAC. TIC. AS FIL YOKUSU NO:16 -ISTANBUL	23.08.2023 23.08.2023 23.08.2023 Price/Item EUR -12 858,00 EUR
088197 3 Quantity	Czech Republic CRN: 00177041, V Buyer YUCE AUTO MO E5 KARAYOLU F 34846 MALTEPE Turkey Buyer/Comp. code VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr.	DLA P38646 Price/Unit -12 858,00	23.08.2023 23.08.2023 Price/Item EUR -12 858,00 EUR
Quantity 1	Buyer YUCE AUTO MO E5 KARAYOLU F 34846 MALTEPE Turkey Buyer/Comp. code VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr.	DLA P38646 Price/Unit -12 858,00	23.08.2023 23.08.2023 Price/Item EUR -12 858,00 EUR
Quantity 1	YUCE AUTO MO E5 KARAYOLU F 34846 MALTEPE Turkey Buyer/Comp. code VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr.	DLA P38646 Price/Unit -12 858,00	23.08.2023 23.08.2023 Price/Item EUR -12 858,00 EUR
Quantity 1	Date of payment: EUR Despatch date: Date: Engine Nr.	Price/Unit -12 858,00	23.08.2023 23.08.2023 Price/Item EUR -12 858,00 EUR
Quantity 1	EUR Despatch date: Date: Engine Nr.	Price/Unit -12 858,00	23.08.2023 23.08.2023 Price/Item EUR -12 858,00 EUR
Quantity 1	Date: Engine Nr.	Price/Unit -12 858,00	23.08.2023 Price/Item EUR -12 858,00 EUR
Quantity 1		Price/Unit -12 858,00	-12 858,00 EUR
Quantity 1		Price/Unit -12 858,00	-12 858,00 EUR
1		-12 858,00	-12 858,00 EUR
		-243,00	-245,00 EUR
1		0,00	0,00 EUR
1		-13 103,00	-13 103,00 EUR -13 103,00 EUR
			1 -1.5 105,00

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225972	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ	200177041
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey Buyer/Comp. code: 13749/ VATIN:	SU NO:16
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660627/13.07.2023		 EUR	2010012020
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR6NW Comm. Nr. 423 521578 20		Engine Nr. DL	A P36245
Order Item	Quantity	Price/Un	it Price/Item EUR
1 X2F NW43JD 2 In colour: 8E8EHK	1 1	-12 697,00 -270,00	
Options 3 WHH	1	-246,0	0 -246,00 EUR
Car price	1	-13 213,00	-13 213,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/N) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225973	(V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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/	i	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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72664024/14.07.2023		EUR	23.00.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6NV Comm. Nr. 423 521639		Engine Nr. DXD 580750	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PGD 4 PJ2 5 QQ4 6 PMV	1 1 1 1	-519,00 -246,00 0,00 0,00	-519,00 EUR -246,00 EUR 0,00 EUR 0,00 EUR
7 WHG 8 UUZE	1	-478,00 0,00	-478,00 EUR 0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.	0:		-15 736,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

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Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 336 Account: Var. symbol: 4022597	EBBXXX 66 2132	-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	:	23.08.2023
Reference Invoice 72660629/13.07.2023			 EUR		
			Despatch date: Date:		23.08.2023
Description of goods			Date.		23.08.2023
VIN Comm. Nr.	TMBER6NW7P3163 423 522614 2023	3247	Engine Nr.	DLA P36331	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW1	3JD	1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price	-	1		-13 050,00	-13 050,00 EUR
Total				,	-13 050,00 EUR
Car was damaged duri	ng transport.				

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225975 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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		Terms of payment	
Mlada Boleslav Reference Invoice 72663871/14.07.2023		Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW3P3 Comm. Nr. 423 523552 2023	164084	Engine Nr. DXD 367384	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PGD 4 PJ3 5 PMV 6 WHG 7 4E7	1 1 1 1	-519,00 -246,00 0,00 -478,00 -256,00	-519,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR -256,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225976 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72660691/13.07.2023		Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6NW2 Comm. Nr. 423 523540 20		Engine Nr. DXD 367410	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 4E7 5 PJ3 6 PMV 7 WHG 8 UUZE	1 1 1 1 1	-519,00 -256,00 -246,00 0,00 -478,00 0,00	-519,00 EUR -256,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225977 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72663870/14.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6N Comm. Nr. 423 523628	W4P3163736 3 2023	Engine Nr. DXD 367861	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: K1K1HJ Options	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
3 PJ3 4 PMV 5 WHG 6 PGD 7 QQ4 8 4E7 9 UUZE	1 1 1 1 1	-246,00 0,00 -478,00 -519,00 0,00 -256,00 0,00	-246,00 EUR 0,00 EUR -478,00 EUR -519,00 EUR 0,00 EUR -256,00 EUR 0,00 EUR
Car price	<u> </u>	-16 222,00	-16 222,00 EUR
Total We invoice you a total credit note due Car was damaged during transport.	e to:		-16 222,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225978	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023	
Reference Invoice 72657720/13.07.2023		 EUR		
		Despatch date: Date:	23.08.2023 23.08.2023	
Description of goods				
VIN TMBER6NW Comm. Nr. 423 522595 2		Engine Nr. DLA P34842		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW14JD 2 In colour: 5X5XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR	
Options 3 EM1	1	-29,00	-29,00 EUR	
4 QQ4	1	0,00	0,00 EUR	
5 PMV	1	0,00	0,00 EUR	
Car price	1	-13 409,00	-13 409,00 EUR	
We invoice you a total credit note due to Car was damaged during transport.	o:			

Referent:

Bank BNP Paribas Fortis (Fortis I BIC/SWIFT: GEBABEBBX IBAN: BE90 0018 3366 213 Account: Var. symbol: 40225979 Consignee YUCE AUTO MOT. ARAC E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANB Turkey Consignee/Comp. code: 137	001-8336621- 001-8336621- 001-8336621- 001-8336621- 001-8336621- 001-8336621- 001-8336621- 001-8336621-	32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00 Buyer YUCE AUTO MOT. ARAC. TIG E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	C. AS
Product plant			VATIN:	
Mlada Boleslav			Date of payment:	23.08.2023
Reference Invoice 72656823/12.07.2023			EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			•	
	MBGK6NW6P3162281 23 523583 2023		Engine Nr. DXD	366748
Order Item	Qı	ıantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2Y Options	ТНЈ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PJ3 4 PMV 5 PGD 6 QQ4 7 WHG 8 4E7		1 1 1 1 1	-246,00 0,00 -519,00 0,00 -478,00 -256,00	-246,00 EUR 0,00 EUR -519,00 EUR 0,00 EUR -478,00 EUR -256,00 EUR
9 UUZE Car price		<u> </u>	-15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credical Car was damaged during transfer to the control of the con			-13 992,00	-15 992,00 EUR
Page: 1/1 Enclosures			Referent: Petra	Mixova

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225980 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72656830/12.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW8P3 Comm. Nr. 423 523610 2023	162251	Engine Nr. DXD 578976	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 4E7 5 PJ3 6 PMV 7 QQ4 8 WHG	1 1 1 1 1	-519,00 -256,00 -246,00 0,00 0,00 -478,00	-519,00 EUR -256,00 EUR -246,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	.132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40225981				Czech Republic	VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR. E5 KARAYOLU FIL YC 34846 MALTEPE-ISTAI Turkey Consignee/Comp. code:	KUSU NO:1 NBUL	6		Buyer YUCE AUTO MO	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72656954/12.07.2023				 EUR		23.06.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						23.00.2023
VIN Comm. Nr.	TMBER6N 423 522360	WXP3162027 2023		Engine Nr.	DLA P33778	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JI			1		-12 263,00	-12 263,00 EUR
2 In colour: 8E	8EHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Total					,	-13 050,00 EUR
Car was damaged during	transport.					

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225982	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657090/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW5F Comm. Nr. 423 522803 202		Engine Nr. DLA P33727	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 1Z1ZHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
Options 3 EM1	1	-29,00	-29,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Total			-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Enclosures

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Bank BNP Paribas Fortis (BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 402259	BEBBXXX 666 2132	001-8336621-	-32	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic	I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			Buyer YUCE AUTO MO	OT. ARAC. TIC. AS FIL YOKUSU NO:16 B-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72657094/12.07.202	3			 EUR		23.00.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX6 423 522395 20			Engine Nr.	DLA P36211	
Order Item		Qı	uantity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour			1 1		-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2			1		220.00	220 00 EUD
Car price			1		-220,00 -16 776,00	-220,00 EUR -16 776,00 EUR
Car price Total			1		-10 //0,00	-16 776,00 EUR
We invoice you a tot Car was damaged du						

Referent:

Enclosures

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Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225	3366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
34846 MALTEPE-I Turkey Consignee/Comp. c	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	23.08.2023
Reference Invoice 72657087/12.07.202	23			 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				-		
VIN Comm. Nr.	TMBAP8NX2F 423 522398 202			Engine Nr.	DLA P36208	
Order Item		Quantity	,		Price/Unit	Price/Item EUR
1 X2F NX			1		-16 286,00	-16 286,00 EUR
2 In colou Options	r: 5X5XBG		1		-270,00	-270,00 EUR
3 WT2			1		-220,00	-220,00 EUR
Car price			1		-16 776,00	-16 776,00 EUR
Fotal						-16 776,00 EUR
Car was damaged di	iring transport.					

Referent:

Enclosures

40225985

BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 402259			1-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023	
Mlada Boleslav Reference Invoice 72657093/12.07.2023				 EUR		20.00.2020	
				Despatch date: Date:		23.08.2023 23.08.2023	
Description of goods							
VIN Comm. Nr.	TMBAP8NX4 423 522387 2			Engine Nr.	DLA P36157		
Order Item			Quantity		Price/Unit	Price/Item EUR	
1 X2F NX3			1		-16 286,00	-16 286,00 EUR	
2 In colour	: 5X5XBG		1		-270,00	-270,00 EUR	
Options 3 WT2			1		-220,00	-220,00 EUR	
Car price			1		-16 776,00	-16 776,00 EUR	
Total					,	-16 776,00 EUR	
Car was damaged du	ing transport.						

Referent:

Enclosures

Onsignee TUCE AUTO MOT. ARAC. TIC. AS 5 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL 'urkey 'consignee/Comp. code: 13749/		CRN: 00177041, VA Buyer YUCE AUTO MOT E5 KARAYOLU FII		
and not plant		34846 MALTEPE-IS Turkey Buyer/Comp. code: VATIN:	L YOKUSU NO:16 STANBUL	
Ilada Boleslav		Terms of payment Date of payment:		23.08.2023
eference Invoice 2657208/12.07.2023		 EUR		23.08.2023
		Despatch date: Date:		23.08.2023 23.08.2023
escription of goods				
TIN TMBER6NW domm. Nr. 423 522623 2		Engine Nr.	DLA P33694	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JD	1	- [12 263,00	-12 263,00 EUR
2 In colour: 5X5XHK	1		-270,00	-270,00 EUR
Options			515.00	515 00 EUD
3 WHJ	1		-517,00	-517,00 EUR
ar price otal	1	-]	13 050,00	-13 050,00 EUR -13 050,00 EUR
Ve invoice you a total credit note due to lar was damaged during transport.				

Referent:

Enclosures

40225987

BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 402259	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Mlada Boleslav Reference Invoice 72657048/12.07.2023				 EUR		25.00,2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW 423 522344 2			Engine Nr.	DLA P34785	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW			1		-12 263,00	-12 263,00 EUR
2 In colour:	8E8EHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Total					,	-13 050,00 EUR
We invoice you a tota Car was damaged dur						

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225988		521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBI Turkey Consignee/Comp. code: 137	JSU NO:16 UL		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			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657050/12.07.2023			 EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				23.00.2023
	MBER6NW3P3162063 23 522798 2023		Engine Nr. DLA P33724	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 8X8X	НК	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
We invoice you a total credi Car was damaged during trai				-13 050,00 EUR

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225989 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657051/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6NW Comm. Nr. 423 523569 2		Engine Nr. DXD 366776	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 QQ4 4 4E7 5 PGD 6 PJ3	1 1 1 1	0,00 -256,00 -519,00 -246,00	0,00 EUR -256,00 EUR -519,00 EUR -246,00 EUR
7 PMV 8 WHG 9 UUZE	1 1 1	0,00 -478,00 0,00	0,00 EUR -478,00 EUR 0,00 EUR
Car price Total	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	o:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225990

Bank BNP Paribas Fortis (Fortis Bank SA. BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225990	/NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 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		Terms of payment Date of payment:	23.08.2023		
Reference Invoice 72653806/11.07.2023		EUR			
		Despatch date: Date:	23.08.2023 23.08.2023		
Description of goods					
VIN TMBGR6 Comm. Nr. 423 52304	NW1P3161860 49 2023	Engine Nr. DLA P33494			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW43JD 2 In colour: 5X5XHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR		
Options					
3 8T6	1	-126,00	-126,00 EUR		
4 WHH	1	-246,00	-246,00 EUR		
Car price Fotal	1	-13 339,00	-13 339,00 EUR -13 339,00 EUR		
We invoice you a total credit note du Car was damaged during transport.	ue to:				

Referent:

BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 402259	001-8336621-32		1-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023	
MIAGA BOIESIAV Reference Invoice 72653812/11.07.2023				 EUR		20.00.2020	
				Despatch date: Date:		23.08.2023 23.08.2023	
Description of goods							
VIN Comm. Nr.	TMBAP8NX(423 522399 2			Engine Nr.	DLA P36200		
Order Item		(Quantity		Price/Unit	Price/Item EUR	
1 X2F NX3			1		-16 286,00	-16 286,00 EUR	
2 In colour:	5X5XBG		1		-270,00	-270,00 EUR	
Options 3 WT2			1		-220,00	-220,00 EUR	
Car price			1		-16 776,00	-16 776,00 EUR	
Total						-16 776,00 EUR	
Car was damaged dui	ing transport.						

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 402259	BEBBXXX 666 2132	001-83366	21-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041	II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			Buyer YUCE AUTO M	OT. ARAC. TIC. AS J FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment	:	23.08.2023
Reference Invoice 72653811/11.07.202	3			 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				Dute.		23.08.2023
VIN Comm. Nr.	TMBAP8NX8 423 522053 2			Engine Nr.	DLA P36216	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour			1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
We invoice you a tot Car was damaged du):				-15 797,00 EUR

Referent:

Petra Mixova

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225993	NV)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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		Terms of payment Date of payment:	23.08.2023		
Reference Invoice 72656999/12.07.2023		 EUR			
		Despatch date: Date:	23.08.2023 23.08.2023		
Description of goods					
VIN TMBGR61 Comm. Nr. 423 52306	NW1P3162457 8 2023	Engine Nr. DLA P34877	,		
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW43JD 2 In colour: 8E8EHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR		
Options 3 WHH	1	-246,00	-246,00 EUR		
4 8T6 Car price	<u> </u>	-126,00 -13 339,00	-126,00 EUR -13 339,00 EUR		
Total	1	-13 339,00	-13 339,00 EUR		
We invoice you a total credit note du Car was damaged during transport.	e to:				

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022599	EBBXXX 66 2132	001-833662	21-32		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 FANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72657000/12.07.2023				 EUR		25.00.2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW 423 522615 20			Engine Nr.	DLA P34851	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW1			1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
We invoice you a tota Car was damaged duri		:				

Referent:

Bank BNP Paribas Fortis (Fortis I BIC/SWIFT: GEBABEBB3 IBAN: BE90 0018 3366 21: Account: Var. symbol: 40225995	XXX	521-32	seller Skoda Auto a.s. Tr. Vaclava Klementa 86 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN		
Consignee YUCE AUTO MOT. ARAC E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTANE Turkey Consignee/Comp. code: 13'	USU NO:16 BUL		Buyer YUCE AUTO MOT. AR. E5 KARAYOLU FIL YO 34846 MALTEPE-ISTAN Turkey Buyer/Comp. code: 1374 VATIN:	AC. TIC. AS OKUSU NO:16 NBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		23.08.2023
Reference Invoice 72656993/12.07.2023			 EUR		
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods			1		23.00.2023
	MBER6NWXP3162447 23 522641 2023		Engine Nr.	DLA P34846	
Order Item		Quantity	Prio	ce/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5X	КНК	1 1	-12 26 -27	3,00 70,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-51	17,00	-517,00 EUR
Car price		1	-13 05		-13 050,00 EUR
We invoice you a total cred Car was damaged during tra					

Referent:

Petra Mixova

Enclosures

Enclosures

40225996

^{ank} BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
BAN: BE90 0018 3366 2132		Mlada Boleslav II	
	8336621-32	293 01 Mlada Boleslav	
Var. symbol: 40225996		Czech Republic CRN: 00177041, VATIN: CZ00177041	
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Curkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice '2657096/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
/IN TMBER6NW4P31623 Comm. Nr. 423 522824 2023	332	Engine Nr. DLA P34769	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options		•	,
3 EM1	1	-29,00	-29,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Cotal			-13 409,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225997	8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657100/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR6NW4P31626 Comm. Nr. 423 523066 2023	501	Engine Nr. DLA P34944	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 2Y2YHK	1	-270,00	-270,00 EUR
Options			
3 WHH	1	-246,00	-246,00 EUR
4 8T6	1	-126,00	-126,00 EUR
Car price Total	1	-13 339,00	-13 339,00 EUR -13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Var. symbol: 40225998 Onsignee VUCE AUTO MOT. ARAC. TIC. AS	01-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice (2657101/12.07.2023		Despatch date: Date:	23.08.2023 23.08.2023 23.08.2023
Description of goods			23.06.2023
/IN TMBAP8NX3RY0 Comm. Nr. 423 520970 2023	19483	Engine Nr. DLA P36138	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Total	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225999	NV)	Seller Skoda Auto a.s. Tr. Vaclava Kleme Mlada Boleslav II 293 01 Mlada Bole Czech Republic CRN: 00177041, V		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/				
Product plant Mlada Boleslav		Terms of payment Date of payment:		23.08.2023
Reference Invoice 72657095/12.07.2023		 EUR		23.08.2023
		Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				
VIN TMBGK6N Comm. Nr. 423 523548	NW5P3162319 8 2023	Engine Nr.	DXD 578972	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NW44PD	1		-14 223,00	-14 223,00 EUR
2 In colour: 5X5XHJ	1	l	-270,00	-270,00 EUR
Options 2 DMV	1	•	0.00	0.00 EUD
3 PMV	1		0,00	0,00 EUR
4 PGD 5 4E7	1	1	-519,00 256,00	-519,00 EUR
	1	1	-256,00 478,00	-256,00 EUR -478,00 EUR
6 WHG 7 PJ3	1	<u>[</u> 1	-478,00 246,00	-478,00 EUR -246,00 EUR
8 UUZE	1	<u>l</u> 1	-246,00 0,00	-246,00 EUR 0,00 EUR
		1		· · · · · · · · · · · · · · · · · · ·
Car price	1		-15 992,00	-15 992,00 EUR
Total				-15 992,00 EUR
We invoice you a total credit note due Car was damaged during transport.	or to:			
Page: 1/1 Enclosures		Refere	ent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

40226000

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226000	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001	77041
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice 2657097/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Dute.	23.08.2023
/IN TMBER6NW Comm. Nr. 423 522635 2		Engine Nr. DLA P.	34955
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

40226001

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		IV)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	, 2132	001-83366	21-32	293 01 Mlada Bo		
Var. symbol: 40226001				Czech Republic	VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Turkey Consignee/Comp. code	OKUSU NO:1 ANBUL	6		Buyer YUCE AUTO MO E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72653876/11.07.2023				 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						25.00.2025
VIN Comm. Nr.	TMBER6N 423 522359	WXP3161962 2023		Engine Nr.	DLA P33717	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13			1		-12 263,00	-12 263,00 EUR
2 In colour: 8	E8EHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Total						-13 050,00 EUR
We invoice you a total Car was damaged durir						

Referent:

Enclosures

40226002

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 402260	366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kle Mlada Boleslav 293 01 Mlada B Czech Republic CRN: 00177041	menta 869 II oleslav	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL		E5 KARAYOLU 34846 MALTEI Turkey Buyer/Comp. cc VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of paymen	t:	23.08.2023
Reference Invoice 72653875/11.07.202	3		 EUR		20.0012020
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods			•		
VIN Comm. Nr.	TMBAP8NXXI 423 522423 202		Engine Nr.	DLA P36202	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX	34LD	1		-16 286,00	-16 286,00 EUR
2 In colour	:: 5X5XBG	1		-270,00	-270,00 EUR
Options 3 WT2		1		-220,00	-220,00 EUR
Car price		1		-16 776,00	-16 776,00 EUR
Total				·	-16 776,00 EUR
Car was damaged du	ring transport.				

Referent:

Enclosures

40226003

NP Paribas Fortis (Fortis Bank SA/NV) IC/SWIFT: GEBABEBBXXX 3AN: BE90 0018 3366 2132 .ccount: 'ar. symbol: 40226003	001-8336621-32	seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
UCE AUTO MOT. ARAC. TIC. AS 5 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL urkey lonsignee/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:	
oduct plant Ilada Boleslav		Terms of payment Date of payment:	23.08.2023
oference Invoice 2653870/11.07.2023		EUR Despatch date:	23.08.2023
		Date:	23.08.2023
escription of goods			
TIN TMBAP8NX7. domm. Nr. 423 520081 20		Engine Nr. DLA P32916	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
ar price	1	-15 567,00	-15 567,00 EUR
otal			-15 567,00 EUR
ar was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB BAN: BE90 0018 330 Account: Var. symbol: 4022600	EBBXXX 66 2132	001-83366	21-32		II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Furkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment	:	23.08.2023
Reference Invoice 72653869/11.07.2023				 EUR		23.00.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW 423 522618 2			Engine Nr.	DLA P33782	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW1	3JD		1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price Fotal			1		-13 050,00	-13 050,00 EUR
We invoice you a tota Car was damaged dur		0:				

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB BAN: BE90 0018 330 Account: Var. symbol: 4022600	EBBXXX 66 2132	001-83366	21-32		Ι	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Furkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72653874/11.07.2023				 EUR		25.00.2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW 423 522625 2			Engine Nr.	DLA P33780	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW1			1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Γotal We invoice you a tota	credit note due to	o:				-13 050,00 EUR
Car was damaged duri						

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226006 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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 Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72653872/11.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW5P3 Comm. Nr. 423 523508 2023	161915	Engine Nr. DXD 366717	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options 3 PMV	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR 0,00 EUR
4 WHG 5 4E7 6 PGD	1 1 1	-478,00 -256,00 -519,00	-478,00 EUR -256,00 EUR -519,00 EUR
7 QQ4 8 PJ3 9 UUZE	1 1 1	0,00 -246,00 0,00	0,00 EUR -246,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			10 992,00 BCK
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226007

BIC/SWIFT: GEBA BAN: BE90 0018 3 Account: Var. symbol: 402260	366 2132	001-8336621-32			II	
Consignee YUCE AUTO MOT E5 KARAYOLU FII B4846 MALTEPE-IS Furkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	23.08.2023
Reference Invoice 72663944/14.07.202	3			 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				-		
VIN Comm. Nr.	TMBAR8NX0 423 523004 20			Engine Nr.	DFY 617110	
Order Item		Quant	ity		Price/Unit	Price/Item EUR
1 X2F NX	34JD		1		-17 299,00	-17 299,00 EUR
2 In colour	:: 5X5XBG		1		-270,00	-270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
We invoice you a to Car was damaged du	al credit note due to: ring transport.					

Referent:

Enclosures

40226008

BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226008 Onsignee VUCE AUTO MOT. ARAC. TIC. AS	01-8336621-32	Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
S KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice 2663943/14.07.2023		EUR Despatch date:	23.08.2023
accomination of goods		Date:	23.08.2023
Description of goods VIN TMBAP8NX1RY02	20616	Engine Nr. DLA P36102	
Comm. Nr. 423 520053 2023	20010	Engine Nr. DLA P30102	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
otal			-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40226009

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226009	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72663942/14.07.2023		EUR Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods			
VIN TMBAP8NX1 Comm. Nr. 423 520979 2		Engine Nr. DLA P40152	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
Γotal			-15 567,00 EUR
Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226010	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657719/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		12	23.08.2023
VIN TMBAP8NX0 Comm. Nr. 423 522956 2		Engine Nr. DLA P36150	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
Γotal			-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226011 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657717/13.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			23.00.2023
VIN TMBGK6NW5P. Comm. Nr. 423 523593 2023		Engine Nr. DXD 578969	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PMV 5 WHG 6 PJ3 7 PGD 8 QQ4	1 1 1 1 1	-256,00 0,00 -478,00 -246,00 -519,00 0,00	-256,00 EUR 0,00 EUR -478,00 EUR -246,00 EUR -519,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.		-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226012 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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		Terms of payment	
Mlada Boleslav Reference Invoice		Date of payment:	23.08.2023
72657729/13.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW7P310 Comm. Nr. 423 523604 2023	62158	Engine Nr. DXD 578963	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options			
3 PJ3	1	-246,00	-246,00 EUR
4 4E7	1	-256,00	-256,00 EUR
5 PMV	1	0,00	0,00 EUR -519,00 EUR
6 PGD 7 QQ4	<u>l</u> 1	-519,00 0,00	-319,00 EUR 0,00 EUR
8 WHG	1	-478,00	-478,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total	1	-13 772,00	-15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226013

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226013	(V) 001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,	[
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	;		E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
roduct plant Mlada Boleslav			Terms of payment Date of payment:		23.08.2023
teference Invoice 72657727/13.07.2023			 EUR		25.00.2025
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					
VIN TMBER6NV Comm. Nr. 423 522613			Engine Nr.	DLA P34746	
Order Item	Quantity	y		Price/Unit	Price/Item EUR
1 X2F NW13JD		1		-12 263,00	-12 263,00 EUR
2 In colour: 5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR -13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	υ.				

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226014 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72657732/13.07.2023	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		1	25.00.2025
VIN TMBGK6NW2 Comm. Nr. 423 523643 20		Engine Nr. DXD 366729	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 4E7 4 PGD 5 QQ4 6 WHG 7 PJ3 8 PMV	1 1 1 1 1	-256,00 -519,00 0,00 -478,00 -246,00 0,00	-256,00 EUR -519,00 EUR 0,00 EUR -478,00 EUR -246,00 EUR 0,00 EUR
9 UUZE	1	0,00 -15 992,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.		-13 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

BIC/SWIFT: GIBAN: BE90 00 Account: Var. symbol: 40 Consignee YUCE AUTO 1 E5 KARAYOL 34846 MALTE Turkey	MOT. ARAC. TIC. AS LU FIL YOKUSU NO:16 EPE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Con	mp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav	v		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657725/13.0	07.2023		 EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of good	ods			
VIN Comm. Nr.	TMBGK6NW5F 423 523128 202		Engine Nr. DXD 366759	
Order Item	n	Quantity	Price/Unit	Price/Item EUR
	F NW44PD colour: 8E8EHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PM 4 QQ 5 4E7 6 WF 7 PG 8 PJ3	94 7 HG BD	1 1 1 1 1	0,00 0,00 -256,00 -478,00 -519,00 -246,00	0,00 EUR 0,00 EUR -256,00 EUR -478,00 EUR -519,00 EUR -246,00 EUR
9 UU	JZE	1	0,00	0,00 EUR
_	u a total credit note due to: ged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1	Enclosures		Referent: Petra Mixova	

Enclosures

40226016

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226016	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72654012/11.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBEK6NW Comm. Nr. 423 523691 20		Engine Nr. DXD 366771	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options 3 PMV	1	0,00	0,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 7X2	1	-217,00	-217,00 EUR
6 WHI	1	-476,00	-476,00 EUR
Car price	1	-15 055,00	-15 055,00 EUR
Total			-15 055,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226017	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
teference Invoice 72654014/11.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
VIN TMBAP8NX7R	Y018854	Engine Nr. DLA P36170	
Comm. Nr. 423 520048 202	3		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226018	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72668142/17.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6NW41 Comm. Nr. 423 519761 202		Engine Nr. DXD 566202	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 WHG 4 PGD 5 PMV	1 1 1	-478,00 -519,00 0,00	-478,00 EUR -519,00 EUR 0,00 EUR
6 UUZE	1	0,00	0,00 EUR 0,00 EUR
Car price	1	-15 490,00	-15 490,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 490,00 EUR

Enclosures

40226019

Var. symbol: 40226019 Consignee VUCE AUTO MOT. ARAC. TIC. AS	1-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
25 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
reference Invoice 1/2649432/10.07.2023		EUR Despatch date: Date:	23.08.2023 23.08.2023 23.08.2023
Description of goods		Date.	23.08.2023
VIN TMBAP8NXXRY01 Comm. Nr. 423 522057 2023	7861	Engine Nr. DLA P33046	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Total	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40226020

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226020	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Yurkey 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:	j
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72653673/11.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
escription of goods		Dute.	23.08.2023
VIN TMBAP8NX Comm. Nr. 423 522947 2		Engine Nr. DLA P32913	3
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG	1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options	1	-270,00	-270,00 EUK
3 PX2	1	-230,00	-230,00 EUR
Car price Cotal	1	-15 797,00	-15 797,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.	o:		

Referent:

Enclosures

40226021

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3: Account: Var. symbol: 402260	BEBBXXX 866 2132	001-8336621	-32	Seller Skoda Auto a.s. Tr. Vaclava Klemen Mlada Boleslav II 293 01 Mlada Boles Czech Republic CRN: 00177041, VA	lav	
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			Buyer YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Buyer/Comp. code: VATIN:	L YOKUSU NO:16 STANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72653670/11.07.2023				 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				Bute.		23.08.2023
VIN Comm. Nr.	TMBAP8NX8 423 522381 20			Engine Nr.	DLA P36220	
Order Item		Q	uantity		Price/Unit	Price/Item EUR
1 X2F NX 2 In colour			1 1	-:	16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1	-1	16 776,00	-16 776,00 EUR
We invoice you a tot Car was damaged du						

Referent:

Enclosures

40226022

Bank BNP Paribas Fortis (Fortis Bank S. BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226022	NP Paribas Fortis (Fortis Bank SA/NV) IC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 ccount: 001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		;	
Product plant Mlada Boleslav			Terms of payment Date of payment	:	23.08.2023	
Reference Invoice 72653672/11.07.2023			 EUR			
			Despatch date: Date:		23.08.2023 23.08.2023	
Description of goods						
	R6NW6P3161781 2648 2023		Engine Nr.	DLA P33476		
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F NW13JD 2 In colour: 5X5XHK		1 1		-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR	
Options 3 WHJ		1		-517,00	-517,00 EUR	
Car price		1		-13 050,00	-13 050,00 EUR	
Total				,	-13 050,00 EUR	
Car was damaged during transport.						

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		IV)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40226023				Czech Republic	VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:1 NBUL	6		Buyer YUCE AUTO MO E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72653668/11.07.2023				 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						23.00.2023
VIN Comm. Nr.	TMBAP8N2 423 522916	X3RY018138 2023		Engine Nr.	DLA P32919	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33L			1		-15 297,00	-15 297,00 EUR
2 In colour: 2	Y2YBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total					·	-15 797,00 EUR
We invoice you a total of Car was damaged during						

Referent:

Petra Mixova

Enclosures

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Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402260	SEBBXXX 66 2132	001-833662	21-32		I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72660572/13.07.2023			 EUR		25.00.2025	
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX423 522384 2			Engine Nr.	DLA P36085	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3			1		-16 286,00	-16 286,00 EUR
2 In colour:	5X5XBG		1		-270,00	-270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-16 776,00	-16 776,00 EUR
Total						-16 776,00 EUR
Car was damaged dui	ing transport.					

Referent:

Petra Mixova

Enclosures

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Enclosures

40226025

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022602	EBBXXX 66 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II		
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:			
Product plant Mlada Boleslav			Terms of payment Date of payment	:	23.08.2023	
Reference Invoice 72660577/13.07.2023			 EUR		25.00.2025	
			Despatch date: Date:		23.08.2023	
Description of goods			Date:		23.08.2023	
VIN Comm. Nr.	TMBER6NW0P3 423 522901 2023	163011	Engine Nr.	DLA P35013		
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F NW1	3JD	1		-12 263,00	-12 263,00 EUR	
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR	
Options 3 WHJ		1		-517,00	-517,00 EUR	
Car price		1		-13 050,00	-13 050,00 EUR	
Total		-			-13 050,00 EUR	
Car was damaged duri	ng transport.					

Referent:

Enclosures

40226026

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 4022602	EBBXXX 66 2132	-8336621-32	seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Consignee/Comp. coc	YOKUSU NO:16 FANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	:	23.08.2023
Reference Invoice 72660578/13.07.2023			 EUR		=0.001 202 0
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					2010012020
VIN Comm. Nr.	TMBER6NW0P3163 423 522605 2023	106	Engine Nr.	DLA P34979	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW1	3JD	1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total					-13 050,00 EUR
Car was damaged dur	ing transport.				

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40226027

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226027	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660575/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		12	25.06.2025
VIN TMBAP8NXX Comm. Nr. 423 522422 20		Engine Nr. DLA P36073	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

Enclosures

40226028

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226028	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660574/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
	8NX9RY020315	Engine Nr. DLA P36070	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
Гotal			-15 567,00 EUR
Car was damaged during transport.			
ai was uamageu ummg uamsport.			

Referent:

Enclosures

40226029

Var. symbol: 40226029	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72656985/12.07.2023		EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
VIN TMBAP8NX2RY	019006	Engine Nr. DLA P33110	
Comm. Nr. 423 520972 2023			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40226030

/ar. symbol: 40226030	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Onsignee CUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
MTada Botesiav Reference Invoice 72660530/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
/IN TMBAP8NX6RY	019087	Engine Nr. DLA P36196	
Comm. Nr. 423 520065 2023			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226031 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660531/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW2 Comm. Nr. 423 523645 202		Engine Nr. DXD 579420	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PMV 4 PJ3 5 WHG 6 PGD 7 QQ4 8 4E7	1 1 1 1 1	0,00 -246,00 -478,00 -519,00 0,00 -256,00	0,00 EUR -246,00 EUR -478,00 EUR -519,00 EUR 0,00 EUR -256,00 EUR
9 UUZE	<u>1</u> 1	0,00 -15 992,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.		-13 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226032 Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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 Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72660624/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK Comm. Nr. 423 5235	6NW6P3162846 35 2023	Engine Nr. DXD 366649	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PGD 5 PMV	1 1 1	-256,00 -519,00 0,00	-256,00 EUR -519,00 EUR 0,00 EUR
6 WHG 7 PJ3 8 UUZE	1 1 1	-478,00 -246,00 0,00	-478,00 EUR -246,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note d Car was damaged during transport.	ue to:		-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226033

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226033 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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:		
Reference Invoice 72660529/13.07.2023		 EUR		
		Despatch date: Date:	23.08.2023 23.08.2023	
Description of goods				
VIN TMBGR6N Comm. Nr. 423 523655	W7P3162561 5 2023	Engine Nr. DLA P34949		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR	
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR	
Options 3 8T6	1	-126,00	-126,00 EUR	
4 WHH	1	-246,00	-246,00 EUR	
Car price	1	-13 339,00	-13 339,00 EUR	
Total		·	-13 339,00 EUR	
We invoice you a total credit note due Car was damaged during transport.	e to:			

Referent:

Enclosures

40226034

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132	V)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: 001-8336621-32		293 01 Mlada Boleslav	
Var. symbol: 40226034		Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	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		Terms of payment Date of payment:	23.08.2023
Reference Invoice			23.06.2023
72657475/12.07.2023		EUR	
		Despatch date:	22.00.2022
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		1	23.00.2023
	WXP3162223	Engine Nr. DLA P34757	
Comm. Nr. 423 522600		DEAT 37/3/	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options		,	,
3 PMV	1	0,00	0,00 EUR
4 EM1	1	-29,00	-29,00 EUR
5 QQ4	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Total			-13 409,00 EUR
We invoice you a total credit note due	to:		
Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226035 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Product plant Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72661111/13.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW Comm. Nr. 423 523507 2		Engine Nr. DXD 580665	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2X2XHJ	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
Options 3 PGD 4 PJ3 5 4E7 6 WHG 7 PMV	1 1 1 1 1	-519,00 -246,00 -256,00 -478,00 0,00	-519,00 EUR -246,00 EUR -256,00 EUR -478,00 EUR 0,00 EUR
8 UUZE	1	0,00 -16 222,00	0,00 EUR -16 222,00 EUR
Car price Total We invoice you a total credit note due to Car was damaged during transport.	-		-16 222,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226036 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:10 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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 Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72656596/12.07.2023		EUR	23.00.2023
		Despatch date: Date:	23.08.2023
Description of goods		Dutc.	23.08.2023
	W6P3161714 2023	Engine Nr. DXD 579190	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PGD 5 WHG 6 PJ3 7 PMV 8 QQ4	1 1 1 1 1	-256,00 -519,00 -478,00 -246,00 0,00 0,00	-256,00 EUR -519,00 EUR -478,00 EUR -246,00 EUR 0,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due Car was damaged during transport.	to:	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226037

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 Account: Var. symbol: 40226037	BXXX	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey 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			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657715/13.07.2023			EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			Date.	23.08.2023
VIN Comm. Nr.	TMBER6NW2P3162670 423 522643 2023		Engine Nr. DLA P33575	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JI 2 In colour: 5X		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
We invoice you a total ci Car was damaged during				

Referent:

Enclosures

40226038

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402260	BEBBXXX 666 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kle Mlada Boleslav 293 01 Mlada B Czech Republic CRN: 00177041	menta 869 II oleslav	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		E5 KARAYOLU 34846 MALTEF Turkey Buyer/Comp. co VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment	t:	23.08.2023
Reference Invoice 72657716/13.07.2023	}		 EUR		20.00.2020
			Despatch date: Date:		23.08.2023
Description of goods			Date.		23.08.2023
VIN Comm. Nr.	TMBER6NW5P3		Engine Nr.	DLA P33588	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW	13JD	1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total					-13 050,00 EUR
Car was damaged dui	ing transport.				

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226039	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657196/12.07.2023		 EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6N Comm. Nr. 423 52354:	NW3P3162299 5 2023	Engine Nr. DXD 366744	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 2 III colour. 3A3AH3	1	-270,00	-270,00 DOR
3 PMV	1	0,00	0,00 EUR
4 PJ3	1	-246,00	-246,00 EUR
5 WHG	1	-478,00	-478,00 EUR
6 PGD	1	-519,00	-519,00 EUR
7 4E7	1	-256,00	-256,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total			-15 992,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226040 Consignee YUCE AUTO MOT. ARAC. TIC E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32 C. AS	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657198/12.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
	GK6NWXP3162235 23565 2023	Engine Nr. DXD 579153	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PGD 5 QQ4 6 WHG 7 PMV 8 PJ3	1 1 1 1 1	-256,00 -519,00 0,00 -478,00 0,00 -246,00	-256,00 EUR -519,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR -246,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit no Car was damaged during transpo		-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226041	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	22.00.2022
WIIAGA BOIESIAV Reference Invoice		Date of payment.	23.08.2023
72660366/13.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW7 Comm. Nr. 423 515587 20		Engine Nr. DLA P28325	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-12 740,00	-12 740,00 EUR
2 In colour: 8E8EHL	1	-270,00	-270,00 EUR
Options Options		· -,	= · · / -
3 PMV	1	0,00	0,00 EUR
4 S51	1	0,00	0,00 EUR
5 WHS	1	-389,00	-389,00 EUR
6 QQ4	1	0,00	0,00 EUR
7 RA4	1	0,00	0,00 EUR
8 UCOE	1	0,00	0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total		10 0//,00	-13 399,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226042

ank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226042 onsignee		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:				
	Date of payment:	23.08.2023			
	 EUR				
	Despatch date: Date:	23.08.2023 23.08.2023			
87	Engine Nr. DLA P28344				
Quantity	Price/Unit	Price/Item EUR			
1	-13 110,00	-13 110,00 EUR			
1	-270,00	-270,00 EUR			
1	0.00	0,00 EUR			
1		-29,00 EUR			
1	0,00	0,00 EUR			
1	-13 409,00	-13 409,00 EUR			
		-13 409,00 EUR			
	97 Quantity 1 1 1 1 1 1 1	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment Date of payment: EUR Despatch date: Date:			

Referent:

Enclosures

40226043

Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226043	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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/	į,	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Product plant Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72667571/17.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NV Comm. Nr. 423 521303	W8P3155932 2023	Engine Nr. DXD 567222	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options			
3 PGD	1	-519,00	-519,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 WHG	1	-478,00	-478,00 EUR
6 PMV	1	0,00	0,00 EUR
7 UUZE	1	0,00	0,00 EUR
Car price	1	-15 720,00	-15 720,00 EUR
Total			-15 720,00 EUR
We invoice you a total credit note due t	:0:		
Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226044	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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/	j	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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660697/13.07.2023		 EUR	23.06.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NV Comm. Nr. 423 521634		Engine Nr. DXD 366941	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options	1	0.00	0.00 EUD
3 QQ4 4 WHG	1	0,00 -478,00	0,00 EUR -478,00 EUR
5 PGD	1	-519,00	-519,00 EUR
6 PJ2	1	-246,00	-246,00 EUR
7 PMV	1	0,00	0,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total			-15 736,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	0:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

BIC/SWIFT: GE IBAN: BE90 00 Account: Var. symbol: 40	MOT. ARAC. TIC. AS U FIL YOKUSU NO:16 PE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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/	
	p. 60de. 10 / 15/		VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660699/13.07	7.2023		 EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods	ls		•	
VIN Comm. Nr.	TMBGK6NW2F 423 523526 202		Engine Nr. DXD 579416	
Order Item		Quantity	Price/Unit	Price/Item EUR
2 In co	NW44PD olour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 QQ4 4 4E7 5 PMV 6 WH0 7 PGE 8 PJ3	V G	1 1 1 1 1	0,00 -256,00 0,00 -478,00 -519,00 -246,00	0,00 EUR -256,00 EUR 0,00 EUR -478,00 EUR -519,00 EUR -246,00 EUR
9 UUZ	ZE	1	0,00	0,00 EUR
-	a total credit note due to: ed during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1	Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

40226046

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 40226046	BBXXX 5 2132	001-833662	1-32		Ι	
Consignee YUCE AUTO MOT. A. E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	23.08.2023
Reference Invoice 72660635/13.07.2023				 EUR		2010012020
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW3 423 522626 20			Engine Nr.	DLA P36277	
Order Item		(Quantity		Price/Unit	Price/Item EUR
1 X2F NW13	ID		1		-12 263,00	-12 263,00 EUR
2 In colour: 5	X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price Fotal			1		-13 050,00	-13 050,00 EUR
We invoice you a total of Car was damaged durin		:				

Referent:

Enclosures

40226047

Bank BNP Paribas Fortis (1 BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402260	BEBBXXX 666 2132	001-8336621-32			Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	23.08.2023
Reference Invoice 72660657/13.07.2023	3			 EUR		25.00.2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NXXR 423 522958 202			Engine Nr.	DLA P36133	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F NX3	3LD		1		-15 297,00	-15 297,00 EUR
2 In colour	5X5XBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total						-15 797,00 EUR
Car was damaged du	ing transport.					

Referent:

Enclosures

40226048

NP Paribas Fortis (Fortis Bank SA/NV) IC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 ccount: ar. symbol: 40226048		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017704	11
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:1 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice '2660659/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
/IN TMBAP8NX8 Comm. Nr. 423 522418 2		Engine Nr. DLA P3608	30
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40226049

Paribas Fortis (Fortis Bank SA/NV) SWIFT: GEBABEBBXXX N: BE90 0018 3366 2132 unt: 001-8336621-32 symbol: 40226049			Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
urkey onsignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:			
oduct plant Ilada Boleslav			Terms of payment Date of payment:		23.08.2023	
Reference Invoice 72661044/13.07.2023			 EUR		23.00.2023	
			Despatch date: Date:		23.08.2023	
escription of goods			Dute.		23.08.2023	
IN TMBER6NW omm. Nr. 423 522354 2			Engine Nr.	DLA P33411		
Order Item	Quantity			Price/Unit	Price/Item EUR	
1 X2F NW13JD 2 In colour: 8E8EHK		1		-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR	
ptions 3 WHJ		1		-517,00	-517,00 EUR	
ar price		1		-13 050,00	-13 050,00 EUR	
Ve invoice you a total credit note due to ar was damaged during transport.):					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40226050

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226050	001-8336621-32		menta 869 II oleslav	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		E5 KARAYOLU 34846 MALTER Turkey Buyer/Comp. cc VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of paymen	t:	23.08.2023
Reference Invoice 72660462/13.07.2023		 EUR		20.00.2020
		Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				
VIN TMBAP8NX Comm. Nr. 423 522918 2		Engine Nr.	DLA P33012	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD	1		-15 297,00	-15 297,00 EUR
2 In colour: 2Y2YBG	1		-270,00	-270,00 EUR
Options 3 PX2	1		-230,00	-230,00 EUR
Car price	1		-15 797,00	-15 797,00 EUR
Total				-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.				

Referent:

Enclosures

40226051

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		NV)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40226051		L		Czech Republic		
					VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Furkey Consignee/Comp. code:	OKUSU NO:1 NBUL			E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72660456/13.07.2023				 EUR		23.00.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				•		
VIN Comm. Nr.	TMBAP8N 423 522389	X3RY019628 2023		Engine Nr.	DLA P36044	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX34LI)		1		-16 286,00	-16 286,00 EUR
2 In colour: 5X	5XBG		1		-270,00	-270,00 EUR
Options					•••	••• •• ••
3 WT2			1		-220,00	-220,00 EUR
Car price Fotal			1		-16 776,00	-16 776,00 EUR -16 776,00 EUR
We invoice you a total cr Car was damaged during		ιο.				

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226052 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72667936/17.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW6P3 Comm. Nr. 423 523590 2023		Engine Nr. DXD 584541	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PGD	1	-519,00	-519,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 WHG 6 PMV	1	-478,00 0,00	-478,00 EUR 0,00 EUR
7 4E7	1	-256,00	-256,00 EUR
8 PJ3	1	-246,00	-246,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAH IBAN: BE90 0018 33 Account: Var. symbol: 402260	BEBBXXX 66 2132	001-8336621-32	Tr. MI 29:	oda Auto a.s. Vaclava Klen ada Boleslav I 3 01 Mlada Bo ech Republic	Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL		E5 34 Tu Bu VA	JCE AUTO M KARAYOLU 346 MALTEP: rkey yer/Comp. coo TIN:	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL de: 13749/	
Product plant Mlada Boleslav			ns of payment te of payment:	:	23.08.2023	
Reference Invoice 72649435/10.07,2023	3		 EU			
			De Da	spatch date: te:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8NX5RY 423 520932 2023		En	gine Nr.	DFY 608958	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F NX3		1			-17 299,00	-17 299,00 EUR
2 In colour	5X5XBG	1			-270,00	-270,00 EUR
Options 3 WT2		1			-220,00	-220,00 EUR
Car price		1			-17 789,00	-17 789,00 EUR
Total					·	-17 789,00 EUR
Car was damaged du	ing transport.					

Referent:

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40226054

1 X2F NX34JD 1 -17 299,00 -17 299,00 2 In colour: 2Y2YBG 1 -270,00 -270,00 Options 3 WT2 1 -220,00 -220,00 Car price 1 -17 789,00 -17 789,00	NP Paribas Fortis (Fortis Bank SA/N C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 ecount: ur. symbol: 40226054	001-8336621-32		ementa 869 II soleslav	I
Date of payment: 23.08.2023	JČE AUTO MOT. ARAC. TIC. AS KARAYOLU FIL YOKUSU NO: 1 846 MALTEPE-ISTANBUL rkey onsignee/Comp. code: 13749/		YUCE AUTO N E5 KARAYOLI 34846 MALTEI Turkey Buyer/Comp. co VATIN:	U FIL YOKUSU NO:16 PE-ISTANBUL	6
Common Nr.				t:	23.08.2023
Date: 23.08.2023	erence Invoice		 EUR		
Description of goods VIN			_		
Comm. Nr. 423 524058 2023 Order Item Quantity Price/Unit Price/Iter 1 X2F NX34JD 1 -17 299,00 1 -17 299,00 1 -270,00 -270,00 Options 3 WT2 1 -220,00 -220,00 -220,00 Car price 1 -17 789,00 -17 789,00 -17 789,00 -17 789,00 We invoice you a total credit note due to: -17 789,00	scription of goods		Date.	_	23.08.2023
1 X2F NX34JD 1 -17 299,00 -17 299,00 2 In colour: 2Y2YBG 1 -270,00 -270,00 Options 3 WT2 1 -220,00 -220,00 Car price 1 -17 789,00 -17 789,00 In the invoice you a total credit note due to:			Engine Nr.	DFY 615098	3
2 In colour: 2Y2YBG 1 -270,00 -270,00 Options 3 WT2 1 -220,00 -220,00 Car price 1 -17 789,00 -17 789,00 Total We invoice you a total credit note due to:	Order Item	Quantity		Price/Unit	Price/Item EUR
Options 3 WT2 1 -220,00 -220,00 Car price 1 -17 789,00 -17 789,00 Total -17 789,00 -17 789,00 We invoice you a total credit note due to: -17 789,00					-17 299,00 EUR -270,00 EUR
Car price 1 -17 789,00 -17 789,00 Total -17 789,00 We invoice you a total credit note due to:	otions	1	1		-220,00 EUR
Total -17 789,00 I We invoice you a total credit note due to:					-17 789,00 EUR
				, , , , , , , , , , , , , , , , , , , ,	-17 789,00 EUR
	r was damaged during transport.				

Referent:

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226055	1-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72649434/10.07.2023		EUR Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		Pate.	23.08.2023
VIN TMBAP8NX7RY01. Comm. Nr. 423 520001 2023	5937	Engine Nr. DLA P20686	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226056 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice		Date of payment:	23.08.2023
72654015/11.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW Comm. Nr. 423 521642 20		Engine Nr. DXD 366772	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PJ2 4 PGD 5 WHG 6 PMV 7 QQ4 8 UUZE Car price Total We invoice you a total credit note due to Car was damaged during transport.	1 1 1 1 1 1 1	-246,00 -519,00 -478,00 0,00 0,00 0,00 -15 736,00	-246,00 EUR -519,00 EUR -478,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR -15 736,00 EUR -15 736,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226057

### Reference Invoice 72656957/12.07.2023 EUR Despatch date: 23	.08.2023 .08.2023 .08.2023
Date of payment: 23	.08.2023
Despatch date: 23 Date: 24 Date: 25 Date: 26 Date: 26 Date: 26 Date: 27 DLA P33754 DLA P33755 DLA P33754 DLA P33755 DLA P33755 DLA P33755 DLA P33	.08.2023
Date: 23 Description of goods	
Description of goods	.08.2023
Comm. Nr. 423 522366 2023 Order Item Quantity Price/Unit 1 X2F NW13JD 1 -12 263,00 2 In colour: 8E8EHK 1 -270,00 Options 3 WHJ 1 -517,00 Car price 1 -13 050,00 Total We invoice you a total credit note due to:	
1 X2F NW13JD 1 -12 263,00 2 In colour: 8E8EHK 1 -270,00 Options 3 WHJ 1 -517,00 Car price 1 -13 050,00 Total We invoice you a total credit note due to:	
2 In colour: 8E8EHK 1 -270,00 Options 3 WHJ 1 -517,00 Car price 1 -13 050,00 Total We invoice you a total credit note due to:	Price/Item EUF
3 WHJ 1 -517,00 Car price 1 -13 050,00 Total We invoice you a total credit note due to:	-12 263,00 EUR -270,00 EUR
Car price 1 -13 050,00 Total We invoice you a total credit note due to:	-517,00 EUR
Total We invoice you a total credit note due to:	-13 050,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226058	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657200/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW6 Comm. Nr. 423 523586 202		Engine Nr. DXD 366745	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PMV 4 4E7 5 PGD 6 PJ3 7 QQ4 8 WHG	1 1 1 1 1	0,00 -256,00 -519,00 -246,00 0,00 -478,00	0,00 EUR -256,00 EUR -519,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR
9 UUZE Car price	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.		-13 992,00	-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226059

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 40226059	BBXXX	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		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			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657714/13.07.2023			 EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			Zac.	23.08.2023
VIN Comm. Nr.	TMBER6NW0P3162621 423 522602 2023		Engine Nr. DLA P34946	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13. 2 In colour: 5.		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
We invoice you a total o				-13 050,00 EUR

Referent:

Var. symbol: 40226060 Consignee VUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16	1-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
4846 MALTEPE-ISTANBUL Curkey Consignee/Comp. code: 13749/		34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice 2661114/13.07.2023		EUR Despatch date:	23.08.2023
acceptation of goods		Date:	23.08.2023
Description of goods /IN TMBAP8NX4RY02	20478	Engine Nr. DLA P36035	
Comm. Nr. 423 520969 2023			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226061	P Paribas Fortis (Fortis Bank SA/NV) C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 count: 001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. ARAC. TIC E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		5	
Product plant Mlada Boleslav			Terms of payment Date of payment:		23.08.2023	
Reference Invoice 72649433/10.07.2023			 EUR			
			Despatch date: Date:		23.08.2023 23.08.2023	
Description of goods						
	AR8NX6RY017902 20935 2023		Engine Nr.	DFY 608948	i.	
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F NX34JD 2 In colour: 5X5XBG		1 1		-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR	
Options 3 WT2		1		-220,00	-220,00 EUR	
Car price		1		-17 789,00	-17 789,00 EUR	
Total		-		17,703,00	-17 789,00 EUR	
Car was damaged during transpo	rt.					

Referent:

Petra Mixova

Enclosures

Enclosures

40226062

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40226	366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72656594/12.07.202	23			 EUR		
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						23.00.2023
VIN Comm. Nr.	TMBAR8NX8 423 520936 20			Engine Nr.	DFY 610773	
Order Item		Quantity	7		Price/Unit	Price/Item EUR
1 X2F NX	34JD		1		-17 299,00	-17 299,00 EUR
2 In colou	r: 8E8EBG		1		-270,00	-270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
Total			-		17 700,00	-17 789,00 EUR
Car was damaged du	iring transport.					

Referent:

Enclosures

40226063

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABER IBAN: BE90 0018 3366	BXXX	IV)		Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40226063		L		Czech Republic		
					VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:1 NBUL	6		E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72660702/13.07.2023				 EUR		23.06.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods				•		
VIN Comm. Nr.	TMBAP8N 423 522943	X2RY019779 2023		Engine Nr.	DLA P36098	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33L)		1		-15 297,00	-15 297,00 EUR
2 In colour: 8F	8EBG		1		-270,00	-270,00 EUR
Options			1		220.00	220 00 FUD
3 PX2 Car price			<u> </u>		-230,00 -15 797,00	-230,00 EUR -15 797,00 EUR
Car price Total			1		-13 /9/,00	-15 797,00 EUR
We invoice you a total c Car was damaged during						

Referent:

Enclosures

40226064

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226064	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 44846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
teference Invoice 22656990/12.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		Date.	23.08.2023
VIN TMBGR6NW Comm. Nr. 423 523023 2		Engine Nr. DLA P33682	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 8X8XHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 WHH	1	-246.00	-246,00 EUR
Car price	1	-13 213,00	-13 213,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

Enclosures

40226065

8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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:	
	Terms of payment Date of payment:	23.08.2023
	 EUR	
	Despatch date: Date:	23.08.2023 23.08.2023
414	Engine Nr. DLA P34815	
Quantity	Price/Unit	Price/Item EUR
1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
1	-246,00 -126,00	-246,00 EUR -126,00 EUR
1		-13 339,00 EUR
		-13 339,00 EUR
	Quantity 1 1 1 1	Czech Republic CRN: 00177041, VATIN: CZ00177041

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40226066

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 (Account:		001-8336621-	-32	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bo	[
Var. symbol: 40226	066	001 0000021		Czech Republic	VATIN: CZ00177041	
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. c	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72657724/13.07.20	23			EUR		23.00.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522040 2			Engine Nr.	DLA P36099	
Order Item		Qı	uantity		Price/Unit	Price/Item EUR
1 X2F NΣ	X33LD		1		-15 297,00	-15 297,00 EUR
2 In color	r: 0F0FBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total					13 777,00	-15 797,00 EUR
we invoice you a to	tal credit note due to uring transport.					

Referent:

Enclosures

40226067

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABH IBAN: BE90 0018 336 Account: Var. symbol: 4022606	EBBXXX 6 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	77041
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		CRN: 00177041, VATIN: CZ0017 Buyer YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	AS
Product plant Mlada Boleslav			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657723/13.07.2023			EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
VIN Comm. Nr.	TMBAP8NX0 423 522377 20		Engine Nr. DLA P3	36038
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX34 2 In colour: 5		1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2		1	-220,00	-220,00 EUR
Car price		1	-16 776,00	-16 776,00 EUR
Total		<u> </u>	10 77 0,00	-16 776,00 EUR
Car was damaged durin	g transport.			

Referent:

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72660652/13.07.2023 Description of goods VIN TMBAP8NX0RY02029 Comm. Nr. 423 522411 2023 Order Item 1 X2F NX34LD	.97 Quantity	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr. DLA P36128	23.08.2023 23.08.2023 23.08.2023
Mlada Boleslav Reference Invoice 72660652/13.07.2023 Description of goods VIN Comm. Nr. 423 522411 2023 Order Item		Date of payment: EUR Despatch date: Date:	23.08.2023
72660652/13.07.2023 Description of goods VIN		EUR Despatch date: Date:	23.08.2023
VIN TMBAP8NX0RY02029 Comm. Nr. 423 522411 2023 Order Item		Date:	
VIN TMBAP8NX0RY02029 Comm. Nr. 423 522411 2023 Order Item			23.08.2023
Comm. Nr. 423 522411 2023 Order Item		Engine Nr. DLA P36128	
	Quantity		
1 X2F NX34LD	Quantity	Price/Unit	Price/Item EUR
2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40226069

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 40226069	BBXXX 6 2132	001-8336621-32	Mlada B 293 01 N Czech R CRN: 00	ava Klementa 869 oleslav II Ilada Boleslav	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Furkey Consignee/Comp. code	OKUSU NO:16 ANBUL		E5 KAR 34846 M Turkey Buyer/C VATIN:		
Product plant Mlada Boleslav			Terms of pay Date of p		23.08.2023
Reference Invoice 72660698/13.07.2023			 EUR		
			Despatch Date:	ı date:	23.08.2023
Description of goods			Date.		23.08.2023
VIN Comm. Nr.	TMBAP8NX7R 423 522932 202		Engine N	Nr. DLA P36191	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33 2 In colour: 2		1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		-230,00	-230,00 EUR
Car price		1		-15 797,00	-15 797,00 EUR
Гotal				,	-15 797,00 EUR
Car was damaged durii	ng transport.				

Referent:

Enclosures

40226070

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226070	V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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/	5	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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660692/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBEK6NV Comm. Nr. 423 523689	W1P3162485 2023	Engine Nr. DXD 578993	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14PD 2 In colour: 5X5XHL	1 1	-14 092,00 -270,00	-14 092,00 EUR -270,00 EUR
Options	_	_, ,,,,	-1.0,00
3 7X2	1	-217,00	-217,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 WHI	1	-476,00	-476,00 EUR
6 PMV	1	0,00	0,00 EUR
Car price	1	-15 055,00	-15 055,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.	to:		-15 055,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	72132	001-83366	21-32	293 01 Mlada Bo		
Var. symbol: 40226071		L		Czech Republic		
					VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Furkey Consignee/Comp. code	OKUSU NO:16 ANBUL	5		E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72660654/13.07.2023				EUR		23.06.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522030			Engine Nr.	DLA P36048	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX331	.D		1		-15 297,00	-15 297,00 EUR
2 In colour: 1	Z1ZBG		1		-270,00	-270,00 EUR
Options			1		220.00	220 00 FUD
3 PX2 Car price			1		-230,00 -15 797,00	-230,00 EUR -15 797,00 EUR
Car price Total			1		-13 /9/,00	-15 797,00 EUR
We invoice you a total Car was damaged durir						

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226072	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72656991/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 523072	IW9P3162366 2 2023	Engine Nr. DLA P34763	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 8E8EHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 8T6 4 WHH	1 1	-126,00 -246,00	-126,00 EUR -246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total We invoice you a total credit note due Car was damaged during transport.	to:		-13 339,00 EUR

Referent:

Petra Mixova

Enclosures

Enclosures

40226073

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226073	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657206/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 522304 2		Engine Nr. DLA P34884	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8X8XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
Options 3 EM1	1	-29,00	-29,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
Car price Total	1	-13 409,00	-13 409,00 EUR -13 409,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226074	(NV)		Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VAT	v	
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 'ANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		23.08.2023
Reference Invoice 72660459/13.07.2023			 EUR		
			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					
VIN TMBAP81 Comm. Nr. 423 52292	NX8RY019656 28 2023		Engine Nr.	DLA P36190)
Order Item	Quanti	ty		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 2Y2YBG		1 1		297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		-230,00	-230,00 EUR
Car price		1		797,00	-15 797,00 EUR
Total					-15 797,00 EUR
Car was damaged during transport.					

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226075	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660573/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR61 Comm. Nr. 423 52303	NW7P3162074 2 2023	Engine Nr. DLA P33731	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 1Z1ZHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 2 In colour. 1212111	•	270,00	270,00 ECR
3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total We invoice you a total credit note du			-13 339,00 EUR
Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40226076

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226076	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657053/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR60 Comm. Nr. 423 52304	NW4P3162050 4 2023	Engine Nr. DLA P33750	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 5X5XHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 2 III colour: 3A3AHK	I	-270,00	-270,00 EUR
3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total			-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.			

Referent:

Enclosures

40226077

BAN: BE90 0018 3366 2132 Account: Only a symbol: 40226077	3336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Onsignee YUCE AUTO MOT. ARAC. TIC. AS YOUTH AUTO MOT. ARAC. TIC. AS YOUTH ARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL YOUTH AUTOMOTIC TO THE STREET THE		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice 2656956/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
escription of goods			
TIN TMBGR6NWXP31620 Comm. Nr. 423 523074 2023	098	Engine Nr. DLA P34790	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 8E8EHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 WHH 4 8T6	1 1	-246,00 -126,00	-246,00 EUR -126,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
otal			-13 339,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226078 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72625676/27.06.2023	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			23.00.2023
VIN TMBGK6NW Comm. Nr. 423 518323 2		Engine Nr. DXD 544387	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options	-	27.0,00	270,00 2010
3 PGD	1	-504,00	-504,00 EUR
4 RA4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
6 QQ4	1	0,00	0,00 EUR
7 WHG	1	-464,00	-464,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 073,00	-15 073,00 EUR
Total			-15 073,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

40226079

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226079	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660386/13.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBAR8N Comm. Nr. 423 52010	NX0RY010993 7 2023	Engine Nr. DFY 607579	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 PKR	1	-252,00	-252,00 EUR
4 WT2 Car price	<u>1</u> 1	-220,00 -18 041,00	-220,00 EUR -18 041,00 EUR
Total	1	-10 0+1,00	-18 041,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		

Referent:

Enclosures

40226080

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226080	(NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660382/13.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBAR8 Comm. Nr. 423 52013	NX3RY011197 34 2023	Engine Nr. DFY 608462	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options			
3 PKR 4 WT2	1 1	-252,00 -220,00	-252,00 EUR -220,00 EUR
Car price	1	-18 041,00	-18 041,00 EUR
Total		20 0 12,00	-18 041,00 EUR
We invoice you a total credit note du Car was damaged during transport.	e to:		

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40226081

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226081	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660385/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBAR8NX1RY Comm. Nr. 423 520128 2023	7011280	Engine Nr. DFY 608464	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2 In colour: 0F0FBG	1	-270,00	-270,00 EUR
Options 3 PKR	1	-252,00	-252,00 EUR
4 WT2	1	-220,00	-220,00 EUR
Car price	1	-18 041,00	-18 041,00 EUR
Total		,	-18 041,00 EUR
We invoice you a total credit note due to:			,,,,,
Car was damaged during transport.			

Referent:

BIC/SWIFT: IBAN: BE90 Account: Var. symbol:	Fortis (Fortis Bank SA/NV) GEBABEBBXXX 0018 3366 2132 40226082	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
34846 MALT Turkey Consignee/Co	DLU FIL YOKUSU NO:16 EPE-ISTANBUL omp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Bolesla	av		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72667957/17.			EUR	23.00.2023
			Despatch date:	23.08.2023
Description of go			Date:	23.08.2023
VIN Comm. Nr.	TMBGK6NW0 423 523527 202		Engine Nr. DXD 367387	
Order Ite	e m	Quantity	Price/Unit	Price/Item EUR
2 In	2F NW44PD a colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 Q0 4 W 5 P0 6 4E 7 PJ 8 PM	7HG GD E7 J3 MV	1 1 1 1 1	0,00 -478,00 -519,00 -256,00 -246,00 0,00	0,00 EUR -478,00 EUR -519,00 EUR -256,00 EUR -246,00 EUR 0,00 EUR
9 U	UZE	1	0,00	0,00 EUR
-	ou a total credit note due to: aged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1	Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226083 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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 Mlada Boleslav		Terms of payment	22.00.2022
Reference Invoice 72664222/14.07.2023		Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			23.00.2023
VIN TMBGK6NW9P3 Comm. Nr. 423 523607 2023	164445	Engine Nr. DXD 583625	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PJ3 5 PGD 6 QQ4 7 PMV 8 WHG	1 1 1 1 1	-256,00 -246,00 -519,00 0,00 0,00 -478,00	-256,00 EUR -246,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR
9 UUZE Car price	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022608	EBBXXX 66 2132	001-8336621-32	2		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 CANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72667972/17.07.2023				 EUR		23.00.2023
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8NX2 423 524061 20			Engine Nr.	DFY 615009	
Order Item		Quan	tity		Price/Unit	Price/Item EUR
1 X2F NX34			1		-17 299,00	-17 299,00 EUR
2 In colour:	2Y2YBG		1		-270,00	-270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
Total						-17 789,00 EUR
Car was damaged duri	ng transport.					

Referent:

Petra Mixova

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226085	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee VUCE AUTO MOT. ARAC. TIC. AS S KARAYOLU FIL YOKUSU NO:16 S KARAYOLU FIL YOKU		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
eference Invoice 2664214/14.07.2023		 EUR	23.00.2023
		Despatch date: Date:	23.08.2023
Description of goods		Date.	23.08.2023
/IN TMBAP8NX3RY Comm. Nr. 423 520070 2023		Engine Nr. DLA P40203	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

40226086

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72649431/10.07.2023 Description of goods VIN TMBAR8NX4 Comm. Nr. 423 520933 20 Order Item		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date:	23.08.2023 23.08.2023 23.08.2023
Mlada Boleslav Reference Invoice 72649431/10.07.2023 Description of goods VIN TMBAR8NX4 Comm. Nr. 423 520933 20		Date of payment: EUR Despatch date: Date:	23.08.2023
72649431/10.07.2023 Description of goods VIN TMBAR8NX4 Comm. Nr. 423 520933 20		EUR Despatch date: Date:	23.08.2023
VIN TMBAR8NX4 Comm. Nr. 423 520933 20		Date:	
VIN TMBAR8NX4 Comm. Nr. 423 520933 20		P. 1. W	
Comm. Nr. 423 520933 20		E . M	
Order Item	143	Engine Nr. DFY 608849	
	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 5X5XBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-17 789,00	-17 789,00 EUR
Total			-17 789,00 EUR
Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226087 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Turkey Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72649428/10.07,2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBAR8NX8 Comm. Nr. 423 521983 20		Engine Nr. DFY 608908	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2 In colour: 0F0FCB	1	-270,00	-270,00 EUR
Options			,
3 5MN	1	0,00	0,00 EUR
4 WT2	1	-220,00	-220,00 EUR
5 PBI	1	0,00	0,00 EUR
Car price	1	-17 789,00	-17 789,00 EUR
Total			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226088	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 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: Terms of payment		
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023	
Reference Invoice 72660631/13.07.2023		EUR		
		Despatch date: Date:	23.08.2023 23.08.2023	
Description of goods				
VIN TMBER6 Comm. Nr. 423 5223	5NW3P3163374 47 2023	Engine Nr. DLA P36351		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW13JD 2 In colour: 8E8EHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR	
Options 3 WHJ	1	-517,00	-517,00 EUR	
Car price	1	-13 050,00	-13 050,00 EUR	
Total	1	13 030,00	-13 050,00 EUR	
Car was damaged during transport.				

Referent:

Enclosures

40226089

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226089	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72663695/14.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBAP8N Comm. Nr. 423 52294:	IX6RY020613 5 2023	Engine Nr. DLA P36109	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
Total			-15 797,00 EUR
We invoice you a total credit note due Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank S BIC/SWIFT: GEBABEBBXXX	SA/NV)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869			
IBAN: BE90 0018 3366 2132	001 000 (01 00	Mlada Boleslav II			
Account:	001-8336621-32	293 01 Mlada Boleslav			
Var. symbol: 40226090		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		Terms of payment Date of payment:	23.08.2023		
Reference Invoice			23.00.2023		
72660817/13.07.2023		EUR			
		Despatch date: Date:	23.08.2023 23.08.2023		
Description of goods					
	R6NW1P3163222 3029 2023	Engine Nr. DLA P36269			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR		
2 In colour: 1Z1ZHK	1	-270,00	-270,00 EUR		
Options					
3 8T6	1	-126,00	-126,00 EUR		
4 WHH	1	-246,00	-246,00 EUR		
Car price	1	-13 339,00	-13 339,00 EUR		
Total			-13 339,00 EUR		
We invoice you a total credit note Car was damaged during transpor					

Referent:

Petra Mixova

Enclosures

Enclosures

40226091

BIC/SWIFT: GEBA			Setter Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041				
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL						
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023	
Reference Invoice 72660820/13.07.2023				EUR			
				Despatch date: Date:		23.08.2023 23.08.2023	
Description of goods				1 =		23.00.2023	
VIN Comm. Nr.	TMBAP8NX8 423 522033 2			Engine Nr.	DLA P36076		
Order Item			Quantity		Price/Unit	Price/Item EUR	
1 X2F NX 2 In colour			1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR	
Options 3 PX2			1		-230,00	-230,00 EUR	
Car price			1		-15 797,00	-15 797,00 EUR	
We invoice you a to Car was damaged du		:					

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226092	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023	
Reference Invoice 72653596/11.07.2023		 EUR		
		Despatch date: Date:	23.08.2023 23.08.2023	
Description of goods				
VIN TMBGR6NW2 Comm. Nr. 423 523073 20		Engine Nr. DLA P33844		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW43JD 2 In colour: 8E8EHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR	
Options 3 WHH 4 8T6	1	-246,00 -126,00	-246,00 EUR -126,00 EUR	
Car price	1	-13 339,00	-13 339,00 EUR	
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 339,00 EUR	

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226093 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660592/13.07.2023		EUR	23.00.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	20.00.2020
VIN TMBGK6NW Comm. Nr. 423 523595 20		Engine Nr. DXD 366655	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ Options	1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PMV 4 WHG 5 QQ4 6 4E7	1 1 1 1	0,00 -478,00 0,00 -256,00	0,00 EUR -478,00 EUR 0,00 EUR -256,00 EUR
7 PGD 8 PJ3 9 UUZE	1 1 1	-519,00 -246,00 0,00	-519,00 EUR -246,00 EUR 0,00 EUR
Car price Total We invoice you a total credit note due to	:	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

40226094

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226094	BEBBXXX 366 2132 001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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/		YUCE AUTO N E5 KARAYOLU 34846 MALTEI Turkey Buyer/Comp. cc VATIN:	Buyer/Comp. code: 13749/		
Product plant Mlada Boleslav		Terms of payment Date of paymen	t:	23.08.2023	
Reference Invoice 72660410/13.07.2023		EUR		2010012020	
		Despatch date: Date:		23.08.2023 23.08.2023	
Description of goods					
VIN TMBAP8NX: Comm. Nr. 423 522038 2		Engine Nr.	DLA P36193		
Order Item	Quantity		Price/Unit	Price/Item EUR	
1 X2F NX33LD	1	<u> </u>	-15 297,00	-15 297,00 EUR	
2 In colour: 0F0FBG	1	Į.	-270,00	-270,00 EUR	
Options 3 PX2	1	l	-230,00	-230,00 EUR	
Car price	1		-15 797,00	-15 797,00 EUR	
Гotal				-15 797,00 EUR	
We invoice you a total credit note due to Car was damaged during transport.					

Referent:

BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226095	E: BE90 0018 3366 2132 ont: 001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023		
Reference Invoice 72660792/13.07.2023		 EUR			
		Despatch date: Date:	23.08.2023 23.08.2023		
Description of goods					
VIN TMBAP8NX0 Comm. Nr. 423 522048 2		Engine Nr. DLA P36090			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NX33LD 2 In colour: 0F0FBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR		
Options 3 PX2	1	-230,00	-230,00 EUR		
Car price	1	-15 797,00	-15 797,00 EUR		
Fotal We invoice you a total credit note due to Car was damaged during transport.			-15 797,00 EUR		

Referent:

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40226096

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226096	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:		
roduct plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023	
eference Invoice 2663636/14.07.2023		 EUR	23.00.2023	
		Despatch date: Date:	23.08.2023	
escription of goods		Date.	23.08.2023	
VIN TMBAP8NX Comm. Nr. 423 522921 2		Engine Nr. DLA P36120		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX33LD 2 In colour: 2Y2YBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR	
Options 3 PX2	1	-230,00	-230,00 EUR	
Car price	1	-15 797,00	-15 797,00 EUR	
otal	-		-15 797,00 EUR	
Ve invoice you a total credit note due to Car was damaged during transport.				

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40226097

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226097	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023	
Reference Invoice 72660458/13.07.2023		 EUR		
		Despatch date: Date:	23.08.2023 23.08.2023	
Description of goods				
VIN TMBGR6N Comm. Nr. 423 523040	WV7P3162544 0 2023	Engine Nr. DLA P34835		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR	
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR	
Options 3 8T6	1	-126,00	-126,00 EUR	
4 WHH	1	-246,00	-246,00 EUR	
Car price	1	-13 339,00	-13 339,00 EUR	
Total		,	-13 339,00 EUR	
We invoice you a total credit note due Car was damaged during transport.	e to:			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226098 Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32 S	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72663867/14.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6 Comm. Nr. 423 52350	NW0P3163765 05 2023	Engine Nr. DXD 367869	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2X2XHJ	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
Options 3 WHG 4 4E7 5 PGD 6 PMV 7 PJ3 8 UUZE	1 1 1 1 1	-478,00 -256,00 -519,00 0,00 -246,00 0,00	-478,00 EUR -256,00 EUR -519,00 EUR 0,00 EUR -246,00 EUR 0,00 EUR
Car price	1	-16 222,00	-16 222,00 EUR
Total We invoice you a total credit note do Car was damaged during transport.	ae to:		-16 222,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226099 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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 Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72661113/13.07.2023		 EUR	_
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW7P3 Comm. Nr. 423 523582 2023	163617	Engine Nr. DXD 580688	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 PMV 5 4E7	1 1 1	-519,00 0,00 -256,00	-519,00 EUR 0,00 EUR -256,00 EUR
6 QQ4 7 PJ3 8 WHG	1 1 1	0,00 -246,00 -478,00	0,00 EUR -246,00 EUR -478,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226100	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	22.09.2022
Reference Invoice 72660368/13.07.2023		 EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 515489 2		Engine Nr. DLA P26955	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 WHS	1	-389,00	-389,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 RA4	1	0,00	0,00 EUR
6 S51	1	0,00	0,00 EUR
7 PMV	1	0,00	0,00 EUR
8 UC0E	1	0,00	0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total			-13 399,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40226101

Bank BNP Paribas Fortis (Forti BIC/SWIFT: GEBABEBI IBAN: BE90 0018 3366 2	BXXX	V)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslay I		
Account:	132	001-83366	521-32	293 01 Mlada Bol		
Var. symbol: 40226101				Czech Republic	VATING CZ00177041	
Consignee					VATIN: CZ00177041	
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				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72657049/12.07.2023				 EUR		25.00.2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NV 423 522352			Engine Nr.	DLA P34848	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JD			1		-12 263,00	-12 263,00 EUR
2 In colour: 8E8	EHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		517.00	517.00 EUD
Car price			1		-517,00 -13 050,00	-517,00 EUR -13 050,00 EUR
Total			1		-13 030,00	-13 050,00 EUR
We invoice you a total cro						

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40226102	Tr. MI 11-8336621-32 29. Cz	er oda Auto a.s. . Vaclava Klementa 869 lada Boleslav II 3 01 Mlada Boleslav zech Republic RN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	E5 34 Tu Bu	Per JCE AUTO MOT. ARAC. TIC. AS KARAYOLU FIL YOKUSU NO:16 846 MALTEPE-ISTANBUL Irkey Iyer/Comp. code: 13749/ ATIN:	
Product plant Mlada Boleslav		ms of payment ate of payment:	23.08.2023
Reference Invoice 72667970/17.07.2023	 EU	JR	23.00.2023
	De Da	espatch date:	23.08.2023
Description of goods	Da	.c.	23.08.2023
VIN TMBAP8NX7RY02 Comm. Nr. 423 520045 2023	21978 En	gine Nr. DLA P40145	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Car was damaged during transport.			

Referent:

Var. symbol: 40226103 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660365/13.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW4P3 Comm. Nr. 423 515413 2023		Engine Nr. DLA P26745	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 RA4 4 S51 5 PMV 6 QQ4 7 WHS 8 UC0E Car price	1 1 1 1 1	0,00 0,00 0,00 0,00 -389,00 0,00 -13 399,00	0,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR -13 399,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226104 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	23.08.2023
Reference Invoice 72667973/17.07.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6NW6 Comm. Nr. 423 521646 202		Engine Nr. DXD 584534	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 WHG 4 PJ2	1 1	-478,00 -246,00	-478,00 EUR -246,00 EUR
5 PMV 6 QQ4 7 PGD	1 1 1	0,00 0,00 -519,00	0,00 EUR 0,00 EUR -519,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 736,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226105 Consignee	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer	
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72657473/12.07.2023		 EUR	23.06.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			23.00.2023
VIN TMBGK6N Comm. Nr. 423 521660	NW2P3162231 0 2023	Engine Nr. DXD 579151	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options			
3 PJ3	1	-246,00	-246,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 WHG	1	-478,00	-478,00 EUR
6 PMV	1	0,00	0,00 EUR
7 PGD	1	-519,00	-519,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total			-15 736,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Forti	s Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBI	BXXX		Tr. Vaclava Klementa 869	
BAN: BE90 0018 3366 2	001-83366	201 20	Mlada Boleslav II 293 01 Mlada Boleslav	
Account: Var. symbol: 40226106	001-83366	021-32	Czech Republic	
var. symbol. 10220100			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YO B4846 MALTEPE-ISTAN Furkey Consignee/Comp. code: 1	KUSU NO:16 NBUL		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			Terms of payment Date of payment:	23.08.2023
Reference Invoice 72660384/13.07.2023			 EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
VIN Comm. Nr.	TMBAR8NX5RY011413 423 520146 2023		Engine Nr. DFY 608492	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD		1	-17 299,00	-17 299,00 EUR

2 In colour: 5X:	5XBG	1	-270,00	-270,00 EUR
Options	5XBG			
Options 3 WT2	5XBG	1	-220,00	-220,00 EUR
Options 3 WT2 Car price Total We invoice you a total cre	edit note due to:			
Options 3 WT2 Car price Cotal	edit note due to:	1	-220,00	-220,00 EUR -17 789,00 EUR

Referent:

Petra Mixova

Enclosures

Enclosures

40226107

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226107	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72649429/10.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBER6NW1P3161249 Comm. Nr. 423 522265 2023)	Engine Nr. DLA P33605	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: M3M3HL Options	1	-181,00	-181,00 EUR
3 QQ4	1	0,00	0,00 EUR
4 PMV	1	0,00	0,00 EUR
5 EM1	1	-29,00	-29,00 EUR
Car price	1	-13 320,00	-13 320,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			-13 320,00 EUR

Referent:

Enclosures

40226108

Var. symbol: 40226108	336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey 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		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72664028/14.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGR6NW5P316399 Comm. Nr. 423 523037 2023	83	Engine Nr. DLA P38640	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR
Options			
3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price Fotal	1	-13 339,00	-13 339,00 EUR -13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226109	V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:10 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		Terms of payment Date of payment:	22.00.2022
Reference Invoice 72667969/17.07.2023		 EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6N' Comm. Nr. 423 523515	W8P3164887 2023	Engine Nr. DXD 583635	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options	1	256.00	257 00 EUD
3 4E7 4 PGD	1	-256,00 -519,00	-256,00 EUR -519,00 EUR
5 PJ3	1	-319,00 -246,00	-319,00 EUR -246,00 EUR
6 WHG	1	-478,00	-478,00 EUR
7 PMV	1	0,00	0,00 EUR
8 QQ4	1	0,00	0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total			-15 992,00 EUR
We invoice you a total credit note due Car was damaged during transport.	.0:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226110 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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 Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72656988/12.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NW4P Comm. Nr. 423 523572 2023		Engine Nr. DXD 577181	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 WHG 4 PGD 5 4E7 6 PMV 7 QQ4 8 PJ3	1 1 1 1 1	-478,00 -519,00 -256,00 0,00 0,00 -246,00	-478,00 EUR -519,00 EUR -256,00 EUR 0,00 EUR 0,00 EUR -246,00 EUR
9 UUZE Car price	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.		-13 772,00	-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

BIC/SWIFT: IBAN: BE90 Account: Var. symbol:	Fortis (Fortis Bank SA/NV) GEBABEBBXXX 0018 3366 2132 40226111 D MOT. ARAC. TIC. AS DLU FIL YOKUSU NO:16 TEPE-ISTANBUL	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
	omp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Mlada Bolesl	lav		Date of payment:	23.08.2023
Reference Invoice 72668268/17	.07.2023		EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of go	oods			
VIN Comm. Nr.	TMBGK6NW8 423 523616 202		Engine Nr. DXD 584553	
Order It	em	Quantity	Price/Unit	Price/Item EUR
	(2F NW44PD n colour: 8E8EHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 Pe 4 W 5 Q 6 41	VHG QQ4	1 1 1 1	-519,00 -478,00 0,00 -256,00 0,00	-519,00 EUR -478,00 EUR 0,00 EUR -256,00 EUR 0,00 EUR
8 P.		1	-246,00	-246,00 EUR
9 U Car price	JUZE	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice y	ou a total credit note due to: aged during transport.			-15 992,00 EUR
Page: 1/1	Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226112 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:10 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice		Date of payment:	23.08.2023
72626055/27.06.2023		EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBGK6N Comm. Nr. 423 518297	W6P3146341 2023	Engine Nr. DXD 552293	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
2 In colour: 8X8XHJ	1	-270,00	-270,00 EUR
Options 3 PMV	1	0,00	0,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 RA4	1	0,00	0,00 EUR
6 PGD	1	-504,00	-504,00 EUR
7 WHG	1	-464,00	-464,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 073,00	-15 073,00 EUR
Total			-15 073,00 EUR
We invoice you a total credit note due Car was damaged during transport.	to:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226113 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72664190/14.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6NWX Comm. Nr. 423 523567 202		Engine Nr. DXD 579058	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XHJ Options 3 4E7	1 1 1	-14 223,00 -270,00 -256,00	-14 223,00 EUR -270,00 EUR -256,00 EUR
4 PGD 5 QQ4 6 PMV	1	-519,00 -519,00 0,00 0,00	-519,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR
7 PJ3 8 WHG	1 1 1	-246,00 -478,00	-246,00 EUR -478,00 EUR
9 UUZE Car price	1 1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to:	1	-13 992,00	-15 992,00 EUR -15 992,00 EUR
Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226114 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	23.08.2023
Reference Invoice 72674552/19.07.2023		 EUR	
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
VIN TMBGK6N Comm. Nr. 423 523630	W6P3165634 2023	Engine Nr. DXD 592312	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: K1K1HJ Options	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
3 4E7 4 PJ3 5 WHG 6 PGD 7 PMV 8 QQ4	1 1 1 1 1	-256,00 -246,00 -478,00 -519,00 0,00 0,00	-256,00 EUR -246,00 EUR -478,00 EUR -519,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due Car was damaged during transport.	to:	-16 222,00	-16 222,00 EUR -16 222,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40226	BEBBXXX 366 2132	001-8336621	1-32		I	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		23.08.2023
Reference Invoice 72654009/11.07.202	3			EUR		25.00.2025
				Despatch date: Date:		23.08.2023 23.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX9 423 521458 20			Engine Nr.	DLA P36172	
Order Item		Q	Quantity		Price/Unit	Price/Item EUR
1 X2F NX			1		-15 297,00	-15 297,00 EUR
2 In colour	: 5X5XBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total					,	-15 797,00 EUR
Car was damaged du	ring transport.					

Referent:

Petra Mixova

Bank BNP Paribas Fortis (Fortis B BIC/SWIFT: GEBABEBBX: IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226116	XX	-32	Seller Skoda Auto a.s. Fr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00	0177041
Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 1374	JSU NO:16 UL		Buyer YUCE AUTO MOT. ARAC. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	J NO:16
Product plant			Ferms of payment	22.02.222
Kvasiny			Date of payment:	23.08.2023
Reference Invoice 72660878/13.07.2023]	 EUR	
			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
	MBJN6NPXR7008416	J	Engine Nr. DPC	P37429
Comm. Nr. 42	23 521098 2023		-	
Order Item	Q	uantity	Price/Unit	Price/Item EUR
1 X2F 3V5SND		1	-24 207,00	-24 207,00 EUR
2 In colour: 5X5XI	LA	1	0,00	0,00 EUR
Options			:77.00	
3 PCD		1	-455,00	-455,00 EUR
4 YCB		1	0,00	
5 PH2		1	-187,00	-187,00 EUR
6 PWB		1	-289,00	-289,00 EUR
7 RA3		1	-290,00	-290,00 EUR
8 UUYE	_	1	0,00	
Car price		1	-25 428,00	-25 428,00 EUR
Total				-25 428,00 EUR
We invoice you a total credit Car was damaged during tran				

40226117

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40226117 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Kvasiny Reference Invoice 72661047/13.07.2023	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment: EUR	23.08.2023
		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	
VIN TMBJN6NP8	R7008446	Engine Nr. DPC P37426	
Comm. Nr. 423 521099 2	023		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F 3V5SND 2 In colour: 5X5XLA	1 1	-24 207,00 0,00	-24 207,00 EUR 0,00 EUR
Options		-,	*,** =
3 PH2	1	-187,00	-187,00 EUR
4 PCD	1	-455,00	-455,00 EUR
5 YCB	1	0,00	0,00 EUR
6 RA3	1	-290,00	-290,00 EUR
7 PWB	1	-289,00	-289,00 EUR
8 UUYE	1	0,00	0,00 EUR
Car price	1	-25 428,00	-25 428,00 EUR
Total			-25 428,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Parih	oas Fortis (Fortis Bank SA/NV)	<u> </u>	Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX	'	Tr. Vaclava Klementa 869		
	E90 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	pol: 72719076		Czech Republic		
J			CRN: 00177041, VATIN: CZ00177041		
	JTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
34846 MA	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Bo	leslav		Terms of payment Date of payment:	07.10.2023	
Transport			CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
	RAILWAY+MARITIME		EUR		
	477 8T86969				
CIF ISTA					
Destinatio	Destination: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of	of goods				
Description	on New car Ško	da KAMIQ STY TS 110/1.	5 A7F		
Model year	ar 2023		Weight (kg) 1364		
VIN	TMBGK6NW		Dimensions (cm) 424*179*153		
Comm. Na)23	Engine Nr. DXD 700162		
JSD	3182947				
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 5X5XHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7	QQ4	1	0,00	0,00 EUR	
8		1	478,00	478,00 EUR	
9	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total			·	15 992,00 EUR	
	1	C 225/2004 M A T 1			
It is a tax-	exempt supply pursuant to s. 6				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

BIC/SWIFT IBAN: BE9 Account:	as Fortis (Fortis Bank SA/NV) Γ: GEBABEBBXXX 00 0018 3366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MAI Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL 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 Bole	elav		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY NR: 2TB44 CIF ISTAN	+MARITIME 77 8T86969		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:	23.08.2023
Description of	goods		Date.	23.08.2023
Description Model year VIN Comm. Nr. JSD	2024 TMBAR8NX9		TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623878	
Order	Item	Quantity	Price/Unit	Price/Item EUR
1 2 Options	X2F NX34JD In colour: 0F0FBG	1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
1 2 Options 3	X2F NX34JD	1 1 1	17 299,00 270,00 220,00	17 299,00 EUR 270,00 EUR 220,00 EUR
Options 3 Car price Total	X2F NX34JD In colour: 0F0FBG WT2	1 1 1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
Options 3 Car price Total It is a tax-ex SUPPLY Of	X2F NX34JD In colour: 0F0FBG	1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT 1	17 299,00 270,00 220,00 17 789,00	17 299,00 EUR 270,00 EUR 220,00 EUR 17 789,00 EUR

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 72719078	EBBXXX 66 2132 001-8336	621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VAT	V	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 'ANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 'ANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIN NR: 2TB4477 8T86969 CIF ISTANBUL	9		CREDIT 45 DAYS FR EUR	OM INV. DATE	07.10.2023
Destination: ISTANBU	ЛL		Despatch date:		23.08.2023
Description of goods			Date:		23.08.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAV 2024 TMBAR8NX3RY031630 423 525158 2023 3182947	IA M-HEV STY	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623760	
Order Item		Quantity]	Price/Unit	Price/Item EUR
1 X2F NX34 2 In colour: 5 Options		1 1	17	7 299,00 270,00	17 299,00 EUR 270,00 EUR
3 WT2 Car price		1 1	17	220,00 789,00	220,00 EUR 17 789,00 EUR
Total				702,00	17 789,00 EUR
SUPPLY OF A NEW N	oly pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UF IN: CZECH REPUBLIC.		N USE)		

Model year 20 VIN TN Comm. Nr. 42	001-8336621-32 001-8336621-32 C. TIC. AS USU NO:16 BUL	3 110/1.5	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: A7F Weight (kg) Dimensions (cm) 436*179*147 Engine Nr. DXD 599956	07.10.2023 23.08.2023 23.08.2023
YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 1374 Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: 2TB4477 8T86969 CIF ISTANBUL Destination: ISTANBUL Description of goods Description Note Model year 20 VIN TN Comm. Nr. 42 JSD 31 Order Item 1 X2F NW14PD 2 In colour: 8X8XII Options 3 7X2 4 PMV	New car Škoda SCALA STY TS 2023 FMBEK6NW7P3176519 123 525601 2023 182947	5 110/1.5	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 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: A7F Weight (kg) Dimensions (cm) 1332 Dimensions (cm)	23.08.2023
Mlada Boleslav	2023 FMBEK6NW7P3176519 223 525601 2023 2182947	3 110/1.5	Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: A7F Weight (kg) 1332 Dimensions (cm) 436*179*147	23.08.2023
CIF ISTANBUL Destination: ISTANBUL Description of goods Description	2023 FMBEK6NW7P3176519 223 525601 2023 2182947	5 110/1.5	Despatch date: Date: A7F Weight (kg) 1332 Dimensions (cm) 436*179*147	
Description	2023 FMBEK6NW7P3176519 223 525601 2023 2182947	3 110/1.5	Weight (kg) 1332 Dimensions (cm) 436*179*147	L3.00.L0L3
Model year	2023 FMBEK6NW7P3176519 223 525601 2023 2182947	3 110/1.5	Weight (kg) 1332 Dimensions (cm) 436*179*147	
1 X2F NW14PD 2 In colour: 8X8XI Options 3 7X2 4 PMV	Quantit		Eligilie IVI. DAD 349450	
2 In colour: 8X8XI Options 3 7X2 4 PMV	Quant.	ity	Price/Unit	Price/Item EUR
3 7X2 4 PMV	KHL	1 1	14 092,00 270,00	14 092,00 EUR 270,00 EUR
6 WHI		1 1 1 1	217,00 0,00 0,00 476,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
Car price		1	15 055,00	15 055,00 EUR
	ursuant to s. 66 n 235/2004 V.A.T. NS OF TRANSPORT (UP TO NO ZECH REPUBLIC.		N USE)	15 055,00 EUR

Referent:

Enclosures

Page: 1/1

Enclosures

		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
J NO:16		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
			07.10.2023
		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	23.08.2023
		Date:	23.08.2023
×1 1			
BER6PJ7P4095866 524780 2023	31/1.0	A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P63895	
Quantity	7	Price/Unit	Price/Item EUR
	1	13 250,00	13 250,00 EUR
3	1	245,00	245,00 EUR
	1	75.00	75,00 EUR
	1		0,00 EUR
	1	393,00	393,00 EUR
	1	13 963,00	13 963,00 EUR
			13 963,00 EUR
OF TRANSPORT (UP TO NOV		IN USE)	
	IC. AS U NO:16 // // // // // // // // // // // // /	IC. AS U NO:16 // car Škoda FABIA STY TS 81/1.0 BER6PJ7P4095866 524780 2023 2947 Quantity 1 1 1 1 1 ant to s. 66 n 235/2004 V.A.T. law. OF TRANSPORT (UP TO NOW NOT	Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 IC. AS U NO:16 UNO:16 E5 KARAYOLU FIL YOKUSU NO:16 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: Car Škoda FABIA STY TS 81/1.0 A7F BER6PJ7P4095866 S24780 2023 Engine Nr. Quantity Price/Unit 1 13 250,00 E 1 245,00 E 1 245,00 E 1 393,00 E 1 393,00 E 1 3963,00 ant to s. 66 n 235/2004 V.A.T. law. OF TRANSPORT (UP TO NOW NOT IN USE)

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719081	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: 2TB4477 8T86969 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		1	2010012020
Description New car Škod Model year 2024 VIN TMBAR8NX8R Comm. Nr. 423 525165 202 JSD 3182947		TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623736	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG Options	1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
3 WT2 Car price Total	1 1	220,00 17 789,00	220,00 EUR 17 789,00 EUR 17 789,00 EUR
It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRANS COUNTRY OF ORIGIN: CZECH REPUB	SPORT (UP TO NOW NOT I	N USE)	

		-	
Bank BNP Paribas Fortis (Fortis Bank SA/N	\mathbf{W}_{l}	Seller 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: 72719082		Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:1	6	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 Mlada Boleslav		Terms of payment Date of payment:	07.10.2023
Transport		CREDIT 45 DAYS FROM INV. DATE	07.10.2023
RAILWAY+MARITIME		EUR	
NR: 2TB4477 8T86969			
CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods			
Description New car Š	koda FABIA AMB TS 81/1.0	A7F	
Model year 2023	·	Weight (kg) 1224	
VIN TMBER6PJ	2P4095614	Dimensions (cm) 411*178*146	
Comm. Nr. 423 524820	2023	Engine Nr. DLA P61685	
JSD 3182947			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ33ND	1	12 858,00	12 858,00 EUR
2 In colour: 5X5XNL	1	245,00	245,00 EUR
Options			
3 8ZB	1	0,00	0,00 EUR
Car price	1	13 103,00	13 103,00 EUR
Total			13 103,00 EUR
It is a tax-exempt supply pursuant to s.	. 66 n 235/2004 V.A.T. law.		
SUPPLY OF A NEW MEANS OF TR	ANSPORT (UP TO NOW NOT	IN USE)	
COUNTRY OF ORIGIN: CZECH REI	PUBLIC.		

BIC/SWIF IBAN: BE Account:	pas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX 190 0018 3366 2132 pol: 72719083	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL C/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 Bol	laclay		Terms of payment Date of payment:	07.10.2022
Transport RAILWAY	Y+MARITIME 477 8T86969		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of	of goods			
Descriptio Model yea VIN Comm. Nr JSD	ar 2023 TMBGK6NW		A7F Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 599139	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F NW44PD In colour: 5X5XHJ	1 1	14 223,00 270,00	14 223,00 EUR 270,00 EUR
Options 3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
	PJ2	1	246,00	246,00 EUR
6	PMV QQ4	1	0,00 0,00	0,00 EUR 0,00 EUR
8		1	478.00	478,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
It is a tax-o	exempt supply pursuant to s. 66	6 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.

Bank RND Pariba	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	Γ: GEBABEBBXXX		Tr. Vaclava Klementa	260	
	0 0018 3366 2132		Mlada Boleslav II		
Account:	0 0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav		
Var. symbol	1: 72719133	001 0030021 32	Czech Republic		
, un symbol	, = , 1, 1, 1, 0		CRN: 00177041, VATIN: CZ00177041		
E5 KARAY 34846 MAL Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL Comp. code: 13749/		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13'	OKUSU NO:16 ANBUL	
	1		VATIN:		
Product plant			Terms of payment		
Mlada Bole	slav		Date of payment:		07.10.2023
	+MARITIME 80 7H95232 BUL		CREDIT 45 DAYS FR EUR	OM INV. DATE	
	: ISTANBUL		Despatch date:		22 09 2022
			Date:		23.08.2023
Description of	'goods		Butc.		23.08.2023
		1- I/AMIO CTV TC 110/1			
Description		da KAMIQ STY TS 110/1.		1265	
Model year VIN	2023 TMBGK6NW7	ID2170020	Weight (kg) Dimensions (cm)	1365 424*179*153	
Comm. Nr.			Engine Nr.	DXD 378174	
JSD	3182979	23	Engine IVI.	DAD 370174	
Order		Quantity	I	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14	223,00	14 223,00 EUR
	In colour: 8X8XHJ	1	14	270,00	270,00 EUR
Options	III COIOUI. OAOAIIJ	1		270,00	270,00 EUK
	4E7	1		256,00	256,00 EUR
	PGD	1		*	· ·
		_		519,00	519,00 EUR
_	PJ3	1		246,00	246,00 EUR
_	PMV	1		0,00	0,00 EUR
	QQ4	1		0,00	0,00 EUR
_	WHG	1		478,00	478,00 EUR
	UUZE	1		0,00	0,00 EUR
Car price		1	15	992,00	15 992,00 EUR
Total					15 992,00 EUR
It is a tax-ex	xempt supply pursuant to s. 66				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: Var. symbol: 72719134	001-8336621-32	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		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIME NR: 5H85380 7H95232 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	
Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		-	2010012020
Model year 2023 VIN TMBEK6PJ2P409 Comm. Nr. 423 520534 2023 JSD 3182979		Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 379172	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 8X1ZNV Options	1 1	16 998,00 0,00	16 998,00 EUR 0,00 EUR
3 8ZB 4 PJF 5 WC1	1 1 1	0,00 312,00 133,00	0,00 EUR 312,00 EUR 133,00 EUR
Car price Total	1	17 443,00	17 443,00 EUR 17 443,00 EUR
It is a tax-exempt supply pursuant to s. 66 n SUPPLY OF A NEW MEANS OF TRANSF COUNTRY OF ORIGIN: CZECH REPUBL	ORT (UP TO NOW NOT I	N USE)	17 113,00 EGK

BLCSWIFT GEB ABEBBXX BlaN : BEP0 0018 3366 2132	Bank BNP Paribas I	Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
Accounity Continue Continu		· · · · · · · · · · · · · · · · · · ·		Tr. Vaclava Klementa 869	
Czeck Republic CZRECK Republic CRN: 00177041, VATIN: CZ00177041	IBAN: BE90	0018 3366 2132		Mlada Boleslav II	
CRN: 00177041, VATIN: CZ00177041			01-8336621-32		
New YUCE AUTO MOT. ARAC. TIC. AS SE KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	Var. symbol:	72719135			
YUCE AUTO MOT. ARAC. TIC. AS YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Consignee/Comp. code: 13749/ VATIN: Product plant Midda Boleslav Tempor Product plant NR: 5H85380 7H95232 CIF ISTANBUL Destination: ISTANBUL Des				, ,	
34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plane: Product plane: Product plan	YUCE AUTO			YUCE AUTO MOT. ARAC. TIC. AS	
Turkey Consignee/Comp. code: 13749/ Consignee/Comp. code: 13749/ Consignee/Comp. code:					
Product plant		EPE-ISTANBUL			
Product plant		1 12740/			
Miada Bolestare Date of payment: O7.10.2023	Consignee/Co	omp. code: 13/49/			
Transport RAILWAY+MARITIME RAILWAY+MARITIME RAILWAY+MARITIME EUR	-	av			07 10 2023
BUR SH85380 7H95232 CIP ISTNANBUL Destination: ISTANBUL Destination: ISTANBUK Destination:		u v		* *	07.10.2023
NR: 5H85380 7H95232 CIF ISTANBUL Destination: ISTANBUL Description	•	MARITIME			
Despit STANBUL Despit STANBUL Despit STANBUL Descripti	NR: 5H85380	7H95232		LOK	
Date	CIF ISTANBI	UL			
Description Secription Secription	Destination: I	STANBUL		Despatch date:	23.08.2023
New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1365 VIN				Date:	23.08.2023
Model year VIN 2023 Weight (kg) 1365 VIN TMBGK6NW8P3179051 Dimensions (cm) 424*179*153 Comm. Nr. 423 524888 2023 Engine Nr. DXD 379470 STATE OF THE INTERIOR OF TWO AND	Description of go	ods			
VIN Comm. Nr. JSD TMBGK6NW8P3179051 423 524888 2023 3182979 Dimensions (cm) Engine Nr. 424*179*153 DXD 379470 Order JSD Item Quantity Price/Unit Price/Item EUR 1 X2F NW44PD 1 14 223,00 14 223,00 EUR 2 In colour: K1K1HJ 1 500,00 500,00 EUR Options 3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 8 WHG 1 0,00 0,00 EUR Car price 1 16 222,00 EUR		New car Škoda l	KAMIQ STY TS 110/1.5		
Comm. Nr. JSD 423 524888 2023 3182979 Engine Nr. DXD 379470 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW44PD 1 14 223,00 14 223,00 EUR 2 In colour: K1K1HJ 1 500,00 500,00 EUR Options 3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 EUR					
JSD 3182979 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW44PD 1 14 223,00 14 223,00 EUR 2 In colour: K1K1HJ 1 500,00 500,00 EUR Options 3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR Car price 1 0,00 0,00 EUR Total 16 222,00 EUR 16 222,00 EUR			179051		
Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW44PD 1 14 223,00 14 223,00 EUR 2 In colour: K1K1HJ 1 500,00 500,00 EUR Options 3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 EUR 16 222,00 EUR				Engine Nr. DXD 379470	
1			0	Duty-Mint	Doday//Asser EUD
2 In colour: K1K1HJ 1 500,00 500,00 EUR Options 3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 EUR Total					
Options 3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 EUR Total				•	
3 4E7 1 256,00 256,00 EUR 4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Total 16 222,00 EUR		colour: K1K1HJ	1	500,00	500,00 EUR
4 PGD 1 519,00 519,00 EUR 5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 16 222,00 EUR Total				276.00	254 00 5775
5 PJ3 1 246,00 246,00 EUR 6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 16 222,00 EUR Total				•	· ·
6 PMV 1 0,00 0,00 EUR 7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 16 222,00 EUR Total 16 222,00 EUR			-	•	,
7 QQ4 1 0,00 0,00 EUR 8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 16 222,00 EUR Total 16 222,00 EUR			-	•	,
8 WHG 1 478,00 478,00 EUR 9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 16 222,00 EUR Total 16 222,00 EUR	_		1	•	,
9 UUZE 1 0,00 0,00 EUR Car price 1 16 222,00 16 222,00 EUR Total 16 222,00 EUR	_		1	•	· · · · · · · · · · · · · · · · · · ·
Car price 1 16 222,00 EUR Total 16 222,00 EUR			1	478,00	
Total 16 222,00 EUR	9 U	UZE	1	· · · · · · · · · · · · · · · · · · ·	0,00 EUR
	Car price		1	16 222,00	16 222,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law.	Total				16 222,00 EUR
	It is a tax-exer	mpt supply pursuant to s. 66 n 2	235/2004 V.A.T. law.		

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

BIC/SWIF IBAN: BE Account:	oas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX 190 0018 3366 2132 ol: 72719136	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL (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 Bol	eclav		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY	Y+MARITIME 380 7H95232		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2025
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of	of goods			
Descriptio Model yea VIN Comm. Nr JSD	ur 2023 TMBGK6NW7		A7F Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 379471	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F NW44PD In colour: 5X5XHJ	1 1	14 223,00 270,00	14 223,00 EUR 270,00 EUR
Options				
	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ2 PMV	1	246,00	246,00 EUR 0,00 EUR
_	QQ4	1	0,00 0,00	0,00 EUR 0,00 EUR
8	WHG	1	478,00	478,00 EUR
_	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total			·	15 992,00 EUR
It is a tax-e	exempt supply pursuant to s. 66	5 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.

Bank RND Darib	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX	1	Tr. Vaclava Klementa 869		
	90 0018 3366 2132		Mlada Boleslav II		
Account:	30 0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav		
	ol: 72719137	001 0330021 32	Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
E5 KARA	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey		
,	c/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:		
Product plant	1. 1.		Terms of payment		
Mlada Bol	esiav		Date of payment:	07.10.2023	
	Y+MARITIME 380 7H95232 NRUI		CREDIT 45 DAYS FROM INV. DATE EUR		
	n: ISTANBUL		Desmatch data		
Destination	ii. ISTANDEL		Despatch date: Date:	23.08.2023	
5			Date:	23.08.2023	
Description of		1 7712 W 0 000 T 0 0 1 1 0 1 1			
Descriptio		da KAMIQ STY TS 110/1.			
Model yea		102170067	Weight (kg) 1364		
VIN Comm. Nr	TMBGK6NW: 423 525064 20		Dimensions (cm) 424*179*153 Engine Nr. DXD 378198		
JSD	3182979	123	Eligille IVI. DAD 3/8198		
Order		Quantity	Price/Unit	Price/Item EUR	
	X2F NW44PD		14 223,00		
		1	•	14 223,00 EUR	
	In colour: 5X5XHJ	1	270,00	270,00 EUR	
Options	457	1	257.00	257 00 EUD	
	4E7	1	256,00	256,00 EUR	
	PGD	1	519,00	519,00 EUR	
_	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7		1	0,00	0,00 EUR	
_	WHG	1	478,00	478,00 EUR	
9	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total				15 992,00 EUR	
It is a tax-	exempt supply pursuant to s. 66	6 n 235/2004 V.A.T. law.			
CLIDDI IZ	OF . MENT ME . MO OF ME . M	100 00 m (110 mo 110 111 110 m	DITION)		

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

Bank			Seller	
	rtis (Fortis Bank SA/NV)		Skoda Auto a.s.	
BIC/SWIFT: GE			Tr. Vaclava Klementa 869	
IBAN: BE90 00	018 3300 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
Account: Var. symbol: 72	710138	001-8330021-32	Czech Republic	
var. symbol: 72	./19136		CRN: 00177041, VATIN: CZ00177041	
Consignee			Buyer	
	MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS	
	U FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTER	PE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey Consignee/Com	n anda: 12740/		Turkey Buyer/Comp. code: 13749/	
Consignee/Com	ip. code. 13749/		VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	07.10.2023
RAILWAY+MA	ARITIME		EUR	
NR: 5H85380 7I				
CIF ISTANBUL				
Destination: IST	ΓANBUL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of goods	is			
Description	New car Škod	la KAMIQ STY TS 110/1.5		
Model year	2023		Weight (kg) 1364	
VIN	TMBGK6NW1		Dimensions (cm) 424*179*153	
Comm. Nr.	423 525003 202	23	Engine Nr. DXD 378125	
JSD Order Item	3182979	Quantity	Price/Unit	Price/Item EUR
	NW44PD	1	14 223,00	14 223,00 EUR
	olour: 2X2XHJ	1	500,00	500,00 EUR
			300,00	300,00 EUK
	Oloul. ZAZAIIJ	-		,
Options		- -	257.00	
Options 3 4E7		1	256,00	256,00 EUR
Options 3 4E7 4 PGD		- -	519,00	256,00 EUR 519,00 EUR
Options 3 4E7 4 PGE 5 PJ2)	- -	519,00 246,00	256,00 EUR 519,00 EUR 246,00 EUR
Options 3 4E7 4 PGD 5 PJ2 6 PMV	o V	- -	519,00 246,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR
Options 3 4E7 4 PGC 5 PJ2 6 PMV 7 WHO	O V G	- -	519,00 246,00 0,00 478,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR
Options 3 4E7 4 PGD 5 PJ2 6 PMV	O V G	- -	519,00 246,00 0,00 478,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR
Options 3 4E7 4 PGC 5 PJ2 6 PMV 7 WHO	O V G	1 1 1 1 1	519,00 246,00 0,00 478,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ	O V G	1 1 1 1 1 1	519,00 246,00 0,00 478,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total	O V G ZE	1 1 1 1 1 1	519,00 246,00 0,00 478,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WHO 8 UUZ Car price Total It is a tax-exemp	O V G ZE pt supply pursuant to s. 66	1 1 1 1 1 1	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Options 3 4E7 4 PGE 5 PJ2 6 PMV 7 WH0 8 UUZ Car price Total It is a tax-exemp SUPPLY OF A 1	O V G ZE pt supply pursuant to s. 66 NEW MEANS OF TRAN	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR

BIC/SWIF IBAN: BES Account:	as Fortis (Fortis Bank SA/N T: GEBABEBBXXX 90 0018 3366 2132 ol: 72719139	V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MA Turkey Consignee	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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:	
NR: 5H853 CIF ISTAN	Y+MARITIME 380 7H95232		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:	07.10.2023 23.08.2023 23.08.2023
Description o	of goods		Butc.	23.08.2023
Description Model year VIN Comm. Nr JSD	T 2024 TMBAP8NX 423 522160 2 3182979	2023	Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60549	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	WAE A IVAN D		15 205 00	15 205 00 FILE
1	X2F NX33LD In colour: 5X5XBG	1 1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
1 2 Options 3	In colour: 5X5XBG PJ1	1 1	270,00 0,00	270,00 EUR 0,00 EUR
Options 3 4 Car price	In colour: 5X5XBG	1 1	270,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY C	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s.	1 1 1 1 1 66 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY C	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. DF A NEW MEANS OF TRA	1 1 1 1 1 66 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR

Referent:

Enclosures

Page: 1/1

Bank RNP Parib	oas Fortis (Fortis Bank SA/NV	1	Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869		
	90 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	ol: 72719140		Czech Republic		
·			CRN: 00177041, VATIN: CZ00177041		
E5 KARA 34846 MA Turkey Consignee	TTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL //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 Bol	leslav		Terms of payment Date of payment:	07.10.2023	
Transport	colav		CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
	Y+MARITIME		EUR		
	380 7H95232				
CIF ISTA					
Destination	n: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of	of goods				
Descriptio	n New car Ško	da KAMIQ STY TS 110/1.	5 A7F		
Model yea		·	Weight (kg) 1365		
VIN	TMBGK6NW	0P3178461	Dimensions (cm) 424*179*153		
Comm. Nr)23	Engine Nr. DXD 379468		
JSD	3182979				
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 5X5XHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ3	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7	QQ4	1	0,00	0,00 EUR	
8	WHG	1	478,00	478,00 EUR	
9	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total				15 992,00 EUR	
It is a toy	exempt supply pursuant to s. 6	6 n 225/2004 V A T low			
		JEDODT (LID TO NOW NOT I	NI LICE)		

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

BIC/SWIFT: GEBA IBAN: BE90 0018 3	366 2132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II		
Account: Var. symbol: 72719		336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VAT		
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 'ANBUL	
Product plant Mlada Boleslav		Terms of payment Date of payment:			
Transport RAILWAY+MARIT NR: 7P65417 7P651 CIF ISTANBUL Destination: ISTAN	30		CREDIT 45 DAYS FR EUR Despatch date:	OM INV. DATE	07.10.2023 23.08.2023
D			Date:		23.08.2023
Description of goods	New car Škoda FABI	A AMD TC 91/1 0	A 7E		
Description Model year VIN Comm. Nr. JSD	2023 TMBER6PJ1P4095846 423 524818 2023 3183027	A AMD 15 61/1.0	Weight (kg) Dimensions (cm) Engine Nr.	1224 411*178*146 DLA P63913	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F PJ3 2 In colou		1 1	12	2858,00 245,00	12 858,00 EUR 245,00 EUR
Options 3 8ZB		1		0,00	0,00 EUR
Car price		1	13	103,00	13 103,00 EUR
Total			-	,	13 103,00 EUR
SUPPLY OF A NEW	pply pursuant to s. 66 n 235/2 W MEANS OF TRANSPORT GIN: CZECH REPUBLIC.		IN USE)		

Bank BNP Parib	oas Fortis (Fortis Bank SA/NV))	Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX	'	Tr. Vaclava Klementa 869		
	E90 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	pol: 72719227		Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
E5 KARA	JTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey	10 10740/		Turkey		
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:		
Product plant			Terms of payment		
Mlada Bol	leslav		Date of payment:	07.10.2023	
Transport RAILWA	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE EUR		
NR: 7P654	417 7P65130		Lek		
CIF ISTA					
Destinatio	on: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description	of goods				
Description	n New car Ško	da KAMIQ STY TS 110/1.	5 A7F		
Model yea		,	Weight (kg) 1364		
VIN	TMBGK6NW	XP3177852	Dimensions (cm) 424*179*153		
Comm. Na)23	Engine Nr. DXD 700106		
JSD	3183027				
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 5X5XHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7	QQ4	1	0,00	0,00 EUR	
8		1	478,00	478,00 EUR	
9	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total				15 992,00 EUR	
		6 225/2004 M A T 1			
it is a tax-	exempt supply pursuant to s. 60				

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

Enclosures

Bank	T D. 1 GA (NIII)		Seller	
BNP Paribas Fortis (I			Skoda Auto a.s.	
BIC/SWIFT: GEBAE			Tr. Vaclava Klementa 869 Mlada Boleslav II	
IBAN: BE90 0018 33		-8336621-32	293 01 Mlada Boleslav	
Account:		-8330021-32	Czech Republic	
Var. symbol: 727192	20		CRN: 00177041, VATIN: CZ00177041	
Consignee	1.D.1.G. TTG. 1.G.		Buyer	
YUCE AUTO MOT.			YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL			E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-IS	IANBUL		34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. co	de: 137/10/		Turkey Buyer/Comp. code: 13749/	
Consignee/Comp. co	IC. 13749/		VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	07.10.2023
RAILWAY+MARIT	IME		EUR	
NR: 7P65417 7P6513	0			
CIF ISTANBUL				
Destination: ISTANE	UL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of goods				
Description	New car Škoda KA	MIQ STY TS 110/1.5	A7F	
Model year	2023		Weight (kg) 1362	
VIN	TMBGK6NW4P3179	080	Dimensions (cm) 424*179*153	
Comm. Nr.	423 526145 2023		Engine Nr. DXD 378197	
JSD Order Item	3183027	Quantity	Price/Unit	Price/Item EUR
1 X2F NW		1	14 223,00	14 223,00 EUR
2 In colour:		1	270,00	270,00 EUR
	OLOLIIJ	1	270,00	270,00 ECK
Options 3 PGD		1	519,00	519,00 EUR
		1		
4 PJ2		1	246,00	246,00 EUR
5 PMV		1	0,00	0,00 EUR
6 QQ4		1	0,00	0,00 EUR
7 WHG		1	478,00	478,00 EUR
8 UUZE		1	0,00	0,00 EUR
Car price		1	15 736,00	15 736,00 EUR
Total				15 736,00 EUR
It is a tax-exempt sup	pply pursuant to s. 66 n 235	/2004 V.A.T. law.		
SUPPLY OF A NEW	MEANS OF TRANSPOR	T (UP TO NOW NOT IN	USE)	
COUNTRY OF ORIO	GIN: CZECH REPUBLIC.			

Enclosures

7)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
001 9226621 22		
001-8550021-52		
	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:	
		07.10.2023
	CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
	Despatch date: Date:	23.08.2023 23.08.2023
/3P3178540	O A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63716	
Quantity	Price/Unit	Price/Item EUR
		12 263,00 EUR
1	270,00	270,00 EUR
1	217,00	217,00 EUR
1	241,00	241,00 EUR
1		517,00 EUR
I	13 508,00	13 508,00 EUR 13 508,00 EUR
NSPORT (UP TO NOW NOT I	IN USE)	
	Oda SCALA AMB TS 81/1.0 V3P3178540 2023 Quantity 1 1 1 1 1 1 1 66 n 235/2004 V.A.T. law.	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: Date: DLA P63716 Dimensions (cm) 436*179*147 Engine Nr. DLA P63716 DLA P63716 DESPACE D

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719230	V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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/	5	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 Transport RAILWAY+MARITIME NR: 7P65417 7P65130		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
Model year 2024	oda OCTAVIA M-HEV STY K5RY032455 2023	Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 624067	
Order Item	Quantity	Price/Unit	Price/Item EUR
<u> </u>	Quantity		
1 X2F NX34JD 2 In colour: 8E8EBG	1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
1 X2F NX34JD 2 In colour: 8E8EBG Options	1 1	270,00	270,00 EUR
1 X2F NX34JD 2 In colour: 8E8EBG Options 3 WT2	1 1 1	270,00 220,00	270,00 EUR 220,00 EUR
1 X2F NX34JD 2 In colour: 8E8EBG Options	1 1	270,00	270,00 EUR
1 X2F NX34JD 2 In colour: 8E8EBG Options 3 WT2 Car price	1 1 1 1 66 n 235/2004 V.A.T. law. ANSPORT (UP TO NOW NOT	270,00 220,00 17 789,00	270,00 EUR 220,00 EUR 17 789,00 EUR

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719231	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: 7P65417 7P65130		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
Description New car Škod Model year 2024 VIN TMBAR8NX8R Comm. Nr. 423 525155 202 JSD 3183027		TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 624058	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 5X5XBG Options	1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
1 X2F NX34JD 2 In colour: 5X5XBG Options 3 WT2	1	17 299,00 270,00 220,00	17 299,00 EUR 270,00 EUR 220,00 EUR
1 X2F NX34JD 2 In colour: 5X5XBG Options	1 1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account:	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72719232	001 0330021 32	Czech Republic	
var. symbol. 12. 13.202		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		Terms of payment Date of payment:	07 10 2022
Transport RAILWAY+MARITIME NR: 7P65417 7P65130 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL		Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods			
Description New car Škoc Model year 2024 VIN TMBAR8NX9I Comm. Nr. 423 525152 202 JSD 3183027		TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623835	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	17 299,00	17 299,00 EUR
2 In colour: 5X5XBG	1	270,00	270,00 EUR
Options 2 In colour. 3X3XBG	•	270,00	270,00 1011
3 WT2	1	220,00	220,00 EUR
Car price	1	17 789,00	17 789,00 EUR
Total		1.,02,00	17 789,00 EUR
It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN COUNTRY OF ORIGIN: CZECH REPUBLISHED COUNTRY	SPORT (UP TO NOW NOT I	N USE)	

Enclosures

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEE	BBXXX		Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366			Mlada Boleslav II	
Account:	001-833	6621-32	293 01 Mlada Boleslav	
Var. symbol: 72719233			Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO	OKUSU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTA	INBUL		34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. code:	13740/		Turkey Buyer/Comp. code: 13749/	
Consignee/Comp. code:	13749/		VATIN:	
D 1 (1 (VATIN Terms of payment	
Product plant Mlada Boleslav			Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	07.10.2023
RAILWAY+MARITIM	Е		EUR	
NR: 7P65417 7P65130			EUK	
CIF ISTANBUL				
Destination: ISTANBUI			Despatch date:	22 09 2022
			Date:	23.08.2023 23.08.2023
D 1.1 0 1			Dute.	23.08.2023
Description of goods	V			
Description	New car Škoda OCTAV	/IA M-HEV AMB		
Model year	2024		Weight (kg) 1373	
VIN	TMBAP8NX2RY032161		Dimensions (cm) 468*182*146	
Comm. Nr.	423 522492 2023		Engine Nr. DLA P60644	
JSD	3183027			
			D-2 //	D · /I/ TIID
Order Item		Quantity	Price/Unit	Price/Item EUR
	D	Quantity 1		
Order Item 1 X2F NX33L		1	15 297,00	15 297,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X				
Order Item 1 X2F NX33L 2 In colour: 5X Options		1 1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1		1 1	15 297,00 270,00 0,00	15 297,00 EUR 270,00 EUR 0,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB		1 1 1 1	15 297,00 270,00 0,00 0,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price		1 1	15 297,00 270,00 0,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB		1 1 1 1	15 297,00 270,00 0,00 0,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Order Item 1 X2F NX33L 2 In colour: 5X Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U	1 1 1 1 1 4 V.A.T. law.	15 297,00 270,00 0,00 0,00 15 567,00	15 297,00 EUR 270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR

Enclosures

is Bank SA/NV) BXXX 2132 001-83366	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic		
		Turkey Buyer/Comp. code: 13 VATIN:	RAC. TIC. AS YOKUSU NO:16 ANBUL	
Ξ		Date of payment:	OM INV. DATE	07.10.2023
		Despatch date: Date:		23.08.2023 23.08.2023
		•		
New car Škoda SCALA S 2023 TMBER6NW1P3178729 423 525780 2023 3183044	STY TS 81/1.0 A	A7F Weight (kg) Dimensions (cm) Engine Nr.	1292 436*179*147 DLA P63763	
	Quantity	1	Price/Unit	Price/Item EUR
	1 1	13	110,00 270,00	13 110,00 EUR 270,00 EUR
	1 1 1 1		217,00 29,00 0,00 0,00	217,00 EUR 29,00 EUR 0,00 EUR 0,00 EUR
	1	13	626,00	13 626,00 EUR
EANS OF TRANSPORT (UP		N USE)		13 626,00 EUR
	2023 TMBER6NW1P3178729 423 525780 2023 3183044 D ZIZHL	New car Škoda SCALA STY TS 81/1.0 2 2023 TMBER6NW1P3178729 423 525780 2023 3183044 Quantity D 1 1 1 1 1 pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT II	Turkey Buyer/Comp. code: 13 VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FR EUR Despatch date: Date: New car Škoda SCALA STY TS 81/1.0 A7F 2023 Weight (kg) TMBER6NW1P3178729 Dimensions (cm) 423 525780 2023 Engine Nr. 3183044 Quantity D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment: Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: New car Škoda SCALA STY TS 81/1.0 A7F 2023 Weight (kg) 1292 TMBER6NW1P3178729 Dimensions (cm) 436*179*147 423 525780 2023 Engine Nr. DLA P63763 3183044 Quantity Price/Unit D 1 13 110,00 21ZHL 1 2270,00 1 29,00 1 29,00 1 0,000 1 0,000 1 0,000 1 13 626,00 pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT IN USE)

Enclosures

Bank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEBB IBAN: BE90 0018 3366 21 Account: Var. symbol: 72719281	XXX	621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 13	TUSU NO:16 BUL		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 Mlada Boleslav Transport RAILWAY+MARITIME NR: MBE326 OS326 CIF ISTANBUL Destination: ISTANBUL			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	07.10.2023 23.08.2023
			Date:	23.08.2023
Description of goods	Mariz ann člas de COATA	CTV TO 01 /1 0	A 7F	
Model year VIN Comm. Nr.	New car Škoda SCALA S 2023 FMBER6NW9P3179109 423 525647 2023 3183044	S11 15 81/1.0 <i>1</i>	Weight (kg) 1300 Dimensions (cm) 436*179*147 Engine Nr. DLA P63698	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: M3M	13HL	1 1	13 110,00 181,00	13 110,00 EUR 181,00 EUR
Options 3 7X2 4 PMV 5 QQ4 6 WHI		1 1 1 1	217,00 0,00 0,00 476,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
Car price		1	13 984,00	13 984,00 EUR
	ursuant to s. 66 n 235/2004 ANS OF TRANSPORT (UP CZECH REPUBLIC.		N USE)	13 984,00 EUR

Enclosures

Account:	Bank BNP Paribas Fortis (Fortis Bank S. BIC/SWIFT: GEBABEBBXXX	A/NV)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869		
Czeck Republic	IBAN: BE90 0018 3366 2132	001-8336621-32	Mlada Boleslav II		
Nover Nove		001-0330021-32			
YÜÜÜ AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 34846 MALTEPĒ-ISTĀNBŪL Turkey Consignee/Comp. code: 13749/ VATĪN: Product plant Midada Boles lav Temsor fragument RAILWAY+MARITIME RS: MBE326 OS326 CIF ISTĀNBŪL Destination: ISTĀNBŪL Destription of goods Description of goods Description Nr:	·				
Mlada Boles Windows Mindows	YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Triansport RAILWAY+MARITIME NR: MBE326 OS326 CIF ISTTANBUL Destination: ISTANBUL Despatch date: 23,08,2023 Date: 23,0				07 10 2023	
Description Date: 23,08,2023	Transport RAILWAY+MARITIME NR: MBE326 OS326 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
Description New car Škoda FABIA MC TS 110/1.5 A7F Model year 2023 Weight (kg) 1283 VIN TMBEK6PJ9P4095856 Dimensions (cm) 411*178*146 Comm. Nr. 423 520539 2023 Engine Nr. DXD 379486 JSD 3183044 Price/Unit Price/Item EU 1 X2F PJ37PD 1 16 998,00 16 998,00 EU 2 In colour: 2Y1ZNV 1 0,00 0,00 EU Options 3 8ZB 1 0,00 0,00 EU 4 PJF 1 312,00 312,00 EU 5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 17 443,00 EU Total 17 443,00 17 443,00 EU 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)	Destination: ISTANBUL		=		
Model year 2023 Weight (kg) 1283 VIN TMBEK6PJ9P4095856 Dimensions (cm) 411*178*146 Comm. Nr. 423 520539 2023 Engine Nr. DXD 379486 JSD 3183044 Price/Unit Price/Item EX 1 X2F PJ37PD 1 16 998,00 16 998,00 EU 2 In colour: 2Y1ZNV 1 0,00 0,00 EU Options 3 8ZB 1 0,00 0,00 EU 4 PJF 1 312,00 312,00 EU 5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 17 443,00 EU Total 17 443,00 17 443,00 EU 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)	Description of goods				
Order Item Quantity Price/Unit Price/Item EU 1 X2F PJ37PD 1 16 998,00 16 998,00 EU 2 In colour: 2Y1ZNV 1 0,00 0,00 EU Options 3 8ZB 1 0,00 0,00 EU 4 PJF 1 312,00 312,00 EU 5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 17 443,00 EU Total 17 443,00 17 443,00 EU 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)	Model year 2023 VIN TMBEK Comm. Nr. 423 520	C6PJ9P4095856 539 2023	Weight (kg) 1283 Dimensions (cm) 411*178*146		
1 X2F PJ37PD 1 16 998,00 EU 2 In colour: 2Y1ZNV 1 0,00 0,00 EU Options 3 8ZB 1 0,00 0,00 EU 4 PJF 1 312,00 312,00 EU 5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 EU Total 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)			Price/Unit	Price/Item EUR	
2 In colour: 2Y1ZNV 1 0,00 0,00 EU Options 3 8ZB 1 0,00 0,00 EU 4 PJF 1 312,00 312,00 EU 5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 EU Total 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)					
3 8ZB 1 0,00 0,00 EU 4 PJF 1 312,00 312,00 EU 5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 17 443,00 EU Total 17 443,00 EU 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)				0,00 EUR	
4 PJF 1 312,00 EU 5 WC1 1 133,00 EU 133,00 EU 1 133,00 EU 1 1343,00 EU 17 443,00 EU <td>∠ In colour: ∠Y IZN V</td> <td></td> <td></td> <td></td>	∠ In colour: ∠Y IZN V				
5 WC1 1 133,00 133,00 EU Car price 1 17 443,00 17 443,00 EU Total 17 443,00 EU 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)	Options				
Car price 1 17 443,00 EU Total 17 443,00 EU 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)	Options 3 8ZB			0,00 EUR	
Total 17 443,00 EU 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)	Options 3 8ZB 4 PJF		312,00	312,00 EUR	
SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)	Options 3 8ZB 4 PJF 5 WC1	1 1	312,00 133,00	312,00 EUR 133,00 EUR	
	Options 3 8ZB 4 PJF 5 WC1 Car price	1 1	312,00 133,00	312,00 EUR	
	Options 3 8ZB 4 PJF 5 WC1 Car price Total It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF	1 1 to s. 66 n 235/2004 V.A.T. law. TRANSPORT (UP TO NOW NOT	312,00 133,00 17 443,00	312,00 EUR 133,00 EUR 17 443,00 EUR	
	Options 3 8ZB 4 PJF 5 WC1 Car price Total It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF	1 1 to s. 66 n 235/2004 V.A.T. law. TRANSPORT (UP TO NOW NOT	312,00 133,00 17 443,00	312,00 EUR 133,00 EUR 17 443,00 EUR	
	Options 3 8ZB 4 PJF 5 WC1 Car price Total It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF	1 1 to s. 66 n 235/2004 V.A.T. law. TRANSPORT (UP TO NOW NOT	312,00 133,00 17 443,00	312,00 EUR 133,00 EUR 17 443,00 EUR	
	Options 3 8ZB 4 PJF 5 WC1 Car price Total It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF	1 1 to s. 66 n 235/2004 V.A.T. law. TRANSPORT (UP TO NOW NOT	312,00 133,00 17 443,00	312,00 EUR 133,00 EUR 17 443,00 EUR	
	Options 3 8ZB 4 PJF 5 WC1 Car price Total It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF	1 1 to s. 66 n 235/2004 V.A.T. law. TRANSPORT (UP TO NOW NOT	312,00 133,00 17 443,00	312,00 EUR 133,00 EUR 17 443,00 EUR	

Enclosures

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 72719283	BBXXX	621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		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			Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIM NR: MBE326 OS326 CIF ISTANBUL Destination: ISTANBU			CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: 151ANDU.	L		Despatch date: Date:	23.08.2023
Description of goods			Date.	23.08.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda KAMIQ 2023 TMBGK6NW5P3178925 423 525047 2023 3183044	STY TS 110/1.	5 A7F Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 378354	
Order Item	3103011	Quantity	Price/Unit	Price/Item EUR
1 X2F NW441	PD	1	14 223,00	14 223,00 EUR
2 In colour: 83	X8XCB	1	270,00	270,00 EUR
Options				
3 4E7		1	256,00	256,00 EUR
4 PF1 5 PGD		1	0,00	0,00 EUR
6 PJ2		1	519,00 246,00	519,00 EUR 246,00 EUR
7 PMT		1	0,00	0,00 EUR
8 QQ2		1	0,00	0,00 EUR
9 WHG		1	478,00	478,00 EUR
10 UUZE		1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
	y pursuant to s. 66 n 235/2004 EANS OF TRANSPORT (UP N: CZECH REPUBLIC.		IN USE)	

Enclosures

BIC/SWIFT IBAN: BES Account:	as Fortis (Fort T: GEBABEB 90 0018 3366 bl: 72719284	2132	6621-32	Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic	v	
E5 KARAY 34846 MAI Turkey Consignee/	TO MOT. AR YOLU FIL YO LTEPE-ISTA 'Comp. code:	OKUSU NO:16 NBUL		CRN: 00177041, VAT Buyer YUCE AUTO MOT E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Buyer/Comp. code: 12 VATIN:	ARAC. TIC. AS YOKUSU NO:16 FANBUL	
NR: MBE3 CIF ISTAN	Z+MARITIMI 326 OS326 NBUL			Terms of payment Date of payment: CREDIT 45 DAYS FI EUR	ROM INV. DATE	07.10.2023
Destination	ı: ISTANBUL			Despatch date: Date:		23.08.2023 23.08.2023
Description of	f goods					
Description Model year VIN Comm. Nr. JSD	r	New car Škoda FABIA 2023 TMBER6PJXP4095845 423 524773 2023 3183044	STY TS 81/1.0 A	7F Weight (kg) Dimensions (cm) Engine Nr.	1230 411*178*146 DLA P63858	
Order	Item		Quantity		Price/Unit	Price/Item EUR
	X2F PJ34ND In colour: 5X		1 1	1:	3 250,00 245,00	13 250,00 EUR 245,00 EUR
4 5	8VG 8ZB WT1		1 1 1		75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
SUPPLY O	F A NEW MI	pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U : CZECH REPUBLIC.)4 V.A.T. law.		3 963,00	13 963,00 EUR 13 963,00 EUR

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 Account: Var. symbol: 72719285	BXXX	621-32	Seller Skoda Auto a.s. Tr. Vaclava Klemen Mlada Boleslav II 293 01 Mlada Boles Czech Republic CRN: 00177041, VA	lav	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Buyer/Comp. code: VATIN:	L YOKUSU NO:16 STANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIME NR: MBE326 OS326 CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS EUR Despatch date: Date:	FROM INV. DATE	23.08.2023 23.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OCT.CC 2024 TMBJR8NX9RY031891 423 524754 2023 3183044	OM M-HEV SCO	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1501 466*182*146 DFY 623901	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX5SJI 2 In colour: 0F		1 1		20 508,00 270,00	20 508,00 EUR 270,00 EUR
Options 3 UUJE		1		0,00	0,00 EUR
Car price		1		20 778,00	20 778,00 EUR
Total					20 778,00 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.

Enclosures

1 X2F PJ37PD 1 16 998,00 16 2 In colour: 5X1ZNV 1 0,00 Options 3 8ZB 1 0,00 4 PJF 1 312,00 5 WC1 1 133,00 Car price 1 17 443,00 17	23
Var. symbol: 72719286	23
Rayer YUCE AUTO MOT. ARAC. TIC. AS PUCE AUTO MOT. ARAC. TIC. AS SE KARAYOLU FIL YOKUSU NO:16 SE KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Turkey Turkey Turkey Turkey YATIN: Turkey Turkey Turkey Turkey Turkey Turkey Turkey YATIN: Turkey Turkey Turkey YATIN: Turkey Turkey Turkey Turkey Turkey YATIN: Turkey Turkey Turkey Turkey Turkey YATIN: Turkey	23
Mlada Boleslav Date of payment: (07.10.20) Transport CREDIT 45 DAYS FROM INV. DATE EUR RAILWAY+MARITIME NR: MBE326 OS326 CIF ISTANBUL Despatch date: Date: 23.08.20 23.08.20 Description J goods Quastransport J goods Quastra	23
RAÎLWAY+MARITIME RUR MBE326 OS326 CIF ISTANBUL Destination: ISTANBUL Despatch date: Date: 23.08.26 Date: 23.08.26 Date: 23.08.26 Date: 23.08.26 Date: Date:	
Description of goods	
Description of goods	
Model year 2023 Weight (kg) 1283 VIN TMBEK6PJ1P4095964 Dimensions (cm) 411*178*146 Comm. Nr. 423 520510 2023 Engine Nr. DXD 701113 JSD Order Item Quantity Price/Unit D 1 X2F PJ37PD 1 16 998,00 16 2 In colour: 5X1ZNV 1 0,00 Options 3 8ZB 1 0,00 4 PJF 1 312,00 5 WC1 1 133,00 Car price 1 17 443,00 17 Total 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)	
1 X2F PJ37PD 1 16 998,00 16 2 In colour: 5X1ZNV 1 0,00 Options 3 8ZB 1 0,00 4 PJF 1 312,00 5 WC1 1 133,00 Car price 1 17 443,00 17 Total 17 tis 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)	
2 In colour: 5X1ZNV 1 0,00 Options 3 8ZB 1 0,00 4 PJF 1 312,00 5 WC1 1 133,00 Car price 1 17 443,00 17 Total 17 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)	rice/Item EUR
3 8ZB 1 0,00 4 PJF 1 312,00 5 WC1 1 133,00 Car price 1 17 443,00 17 Total 17 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)	098,00 EUR 0,00 EUR
Total 17 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)	0,00 EUR 312,00 EUR 133,00 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)	43,00 EUR
	43,00 EUR

BIC/SWIF IBAN: BE Account:	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 90 0018 3366 2132 bl: 72719287	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL //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 Bol	eclay		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY NR: MBES CIF ISTAN	7+MARITIME 326 OS326		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:	23.08.2023 23.08.2023
Description o	f goods		1	2010012020
Description Model year VIN Comm. Nr JSD	r 2024 TMBAR8NX51		B TS 110/1.5 A7F Weight (kg) 1403 Dimensions (cm) 468*182*146 Engine Nr. DFY 623911	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F NX33JD In colour: 5X5XBG	1 1	16 155,00 270,00	16 155,00 EUR 270,00 EUR
	7X2	1	211,00	211,00 EUR
Car price		1	16 636,00	16 636,00 EUR
Total				16 636,00 EUR
SUPPLY O	exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPUI	SPORT (UP TO NOW NOT	IN USE)	

Enclosures

BIC/SWIF	T: GEBABEB			seller Skoda Auto a.s. Tr. Vaclava Klementa	869		
	90 0018 3366 2	2132		Mlada Boleslav II			
Account:	1 72710470		001-8336621-32	293 01 Mlada Boleslav	V		
Var. symbo	ol: 72719470			Czech Republic CRN: 00177041, VAT	IN: CZ00177041		
	TO MOT. AR.	AC. TIC. AS OKUSU NO:16		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL	ARAC. TIC. AS		
	LTEPE-ISTAI			34846 MALTEPE-IST			
Turkey				Turkey			
Consignee/	Comp. code:	13749/		Buyer/Comp. code: 13 VATIN:	749/		
Product plant Kvasiny				Terms of payment Date of payment:		07.10.2023	
	/+MARITIME 4 WDR114	E		CREDIT 45 DAYS FR EUR	OM INV. DATE		
CIF ISTAN							
Destination	n: ISTANBUL			Despatch date: Date:		23.08.2023 23.08.2023	
Description of							
Description			da SUPERB STY TS 110/1.5				
Model year	•	2024		Weight (kg)	1551		
VIN		TMBAN6NP11		Dimensions (cm)	486*186*147		
Comm. Nr. JSD		423 525114 20 3183119	23	Engine Nr.	DPC L79821		
Order	Item		Quantity]	Price/Unit	Price/Item EUR	
1	X2F 3V34NE)	1	18	662,00	18 662,00 EUR	
2	In colour: 8E	8ELA	1		0,00	0,00 EUR	
Options							
3	PLG		1		532,00	532,00 EUR	
4	PN1		1		206,00	206,00 EUR	
5	VL3		1		0,00	0,00 EUR	
6	WTB		1	2	2 789,00	2 789,00 EUR	
7	UUTE		1		0,00	0,00 EUR	
Car price			1	22	189,00	22 189,00 EUR	
Total						22 189,00 EUR	
SUPPLY O	F A NEW ME	-	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN BLIC.	I USE)			

Enclosures

Bank BNP Paribas Fortis (Fortis Ba			Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABEBBXX			Tr. Vaclava Klementa 869		
IBAN: BE90 0018 3366 2132	001-83360	(01.00	Mlada Boleslav II		
Account: Var. symbol: 72719471	001-85500	621-32	293 01 Mlada Boleslav Czech Republic		
Vai. symbol. 12117111			CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU	SU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL		
Turkey Consignee/Comp. code: 1374	49/		Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant			Terms of payment		
Kvasiny			Date of payment:	07.10.2023	
Transport RAILWAY+MARITIME NR: RJS844 WDR114 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR		
Destination: ISTANBUL			Despatch date: Date:	23.08.2023 23.08.2023	
Description of goods					
Model year 200 VIN TN Comm. Nr. 420	ew car Škoda KODIAC 24 MBJB6NSXR8504629 3 523419 2023 83119	Q SPO TS 110/1	.5 A7F Weight (kg) 1702 Dimensions (cm) 470*188*168 Engine Nr. DPC L79733		
Order Item	03119	Quantity	Price/Unit	Price/Item EUR	
1 X2F NS7RND		•	23 988.00	23 988 00 EUR	
1 X2F NS7RND 2 In colour: 8E8EH	IG	1 1	23 988,00 0,00	23 988,00 EUR 0.00 EUR	
2 In colour: 8E8EH	IG	1	23 988,00 0,00	23 988,00 EUR 0,00 EUR	
	IG	1			
2 In colour: 8E8EH Options	IG	1 1	0,00	0,00 EUR	
2 In colour: 8E8EH Options 3 FD0	IG	1 1	0,00	0,00 EUR 0,00 EUR	
2 In colour: 8E8EH Options 3 FD0 4 PB2	IG	1 1	0,00 0,00 346,00	0,00 EUR 0,00 EUR 346,00 EUR	
2 In colour: 8E8EH Options 3 FD0 4 PB2 5 PJS	IG	1 1 1 1	0,00 0,00 346,00 495,00	0,00 EUR 0,00 EUR 346,00 EUR 495,00 EUR	
2 In colour: 8E8EH Options 3 FD0 4 PB2 5 PJS 6 PWC	IG	1 1 1 1 1	0,00 0,00 346,00 495,00 547,00	0,00 EUR 0,00 EUR 346,00 EUR 495,00 EUR 547,00 EUR	
2 In colour: 8E8EH Options 3 FD0 4 PB2 5 PJS 6 PWC 7 UUNE	IG	1 1 1 1 1 1	0,00 0,00 346,00 495,00 547,00 0,00	0,00 EUR 0,00 EUR 346,00 EUR 495,00 EUR 547,00 EUR 0,00 EUR	

Enclosures

BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366	BBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II			
Account: Var. symbol: 72719472		001-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant Kvasiny			Terms of payment Date of payment:	07.10.2023		
Transport RAILWAY+MARITIM NR: RJS844 WDR114 CIF ISTANBUL	E		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2020		
Destination: ISTANBU	L		Despatch date: Date:	23.08.2023 23.08.2023		
Description of goods						
Description Model year VIN Comm. Nr. JSD	New car Škod 2024 TMBJB6NS3R 423 523417 202 3183119		5 A7F Weight (kg) 1702 Dimensions (cm) 470*188*168 Engine Nr. DPC L79665			
Order Item		Quantity	Price/Unit	Price/Item EUR		
1 X2F NS7RN 2 In colour: 8		1 1	23 988,00 0,00	23 988,00 EUR 0,00 EUR		
Options 3 FD0 4 PB2 5 PJS 6 PWC		1 1 1 1	0,00 346,00 495,00 547,00	0,00 EUR 346,00 EUR 495,00 EUR 547,00 EUR		
7 UUNE		1	0,00	0,00 EUR		
Car price		1	25 376,00	25 376,00 EUR		
	EANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I BLIC.	N USE)	25 376,00 EUR		

Bank BNP Paribas Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Tr. Vaclava Klementa 869 Mlada Boleslav II	
	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72719473	701 0330021 32	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 Kvasiny		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIME NR: RJS844 WDR114 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	
Destination, 191711 DeL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			23.06.2023
Description New car Škoda Model year 2024 VIN TMBAN6NP0R70 Comm. Nr. 423 525576 2023 JSD 3183119	SUPERB STY TS 110/1 014547	.5 A7F Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79826	
		Price/Unit	Price/Item EUR
Order Item	Quantity	Price/Unit	
Order Item 1 X2F 3V34ND	Quantity 1	18 662,00	18 662,00 EUR
1 X2F 3V34ND 2 In colour: 5X5XLA Options	1	18 662,00 0,00	18 662,00 EUR 0,00 EUR
1 X2F 3V34ND 2 In colour: 5X5XLA Options 3 WTC	1	18 662,00 0,00 603,00	18 662,00 EUR 0,00 EUR 603,00 EUR
1 X2F 3V34ND 2 In colour: 5X5XLA Options 3 WTC 4 UUTE	1 1 1 1	18 662,00 0,00 603,00 0,00	18 662,00 EUR 0,00 EUR 603,00 EUR 0,00 EUR
1 X2F 3V34ND 2 In colour: 5X5XLA Options 3 WTC	1 1 1 1	18 662,00 0,00 603,00	18 662,00 EUR 0,00 EUR 603,00 EUR

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132	001-8336621-32	Mlada Boleslav II	
Account: Var. symbol: 72719474	001-8550021-52	293 01 Mlada Boleslav Czech Republic	
var. symbol. 72719171		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		Terms of payment	07.10.2022
Kvasiny		Date of payment: CREDIT 45 DAYS FROM INV. DATE	07.10.2023
RAILWAY+MARITIME NR: RJS844 WDR114		EUR	
CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods	1 many a ana ma a a		
Description New car Ško Model year 2024	oda KODIAQ SPO TS 110/	1.5 A7F Weight (kg) 1702	
VIN TMBJB6NS4	R8504562	Dimensions (cm) 470*188*168	
Comm. Nr. 423 523420 2 JSD 3183119		Engine Nr. DPC L79739	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NS7RND	1	23 988,00	23 988,00 EUR
2 In colour: 8E8EHG	1	0,00	0,00 EUR
Options			
3 FD0	1	0,00	0,00 EUR
4 PB2	1	346,00	346,00 EUR
5 PJS	1	495,00	495,00 EUR
6 PWC	1	547,00	547,00 EUR
7 UUNE	1	0,00	0,00 EUR
Car price	1	25 376,00	25 376,00 EUR
Total			25 376,00 EUR
It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REPU	NSPORT (UP TO NOW NOT	IN USE)	

-					
Bank DND Doribos	Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	GEBABEBBXXX		Tr. Vaclava Klementa	860	
	0018 3366 2132		Mlada Boleslav II	009	
Account:	0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav	J	
Var. symbol:	72719475	001 0330021 32	Czech Republic	•	
, ur. symbol.	72717173		CRN: 00177041, VAT	IN: CZ00177041	
Consignee			Buyer		
	MOT. ARAC. TIC. AS		YUCE AUTO MOT. A		
_	DLU FIL YOKUSU NO:16		E5 KARAYOLU FIL		
	EPE-ISTANBUL		34846 MALTEPE-IST	ANBUL	
Turkey	1 127.40/		Turkey	740/	
Consignee/Co	omp. code: 13749/		Buyer/Comp. code: 13 VATIN:	/49/	
Product plant Kvasiny			Terms of payment Date of payment:		07.10.2023
Transport				OM DATE	07.10.2023
RAILWAY+	MARITIME		CREDIT 45 DAYS FR EUR	OM INV. DATE	
NR: RJS844			EUK		
CIF ISTANB	UL				
Destination: 1	STANBUL		Despatch date:		23.08.2023
			Date:		23.08.2023
Description of go	oods				23.00.2023
Description		a SUPERB STY TS 110/1.	5 A 7E		
Model year	2024	301LKD 311 13 110/1.	Weight (kg)	1531	
VIN	TMBAN6NP8R	7014487	Dimensions (cm)	486*186*147	
Comm. Nr.	423 525538 202		Engine Nr.	DPC L79863	
JSD	3183119		Engine 141.	DI C 27,000	
Order Ite	em	Quantity]	Price/Unit	Price/Item EUR
1 X	2F 3V34ND	1	18	662,00	18 662,00 EUR
2 In	colour: 5X5XLA	1		0,00	0,00 EUR
Options					
3 W	/TC	1		603,00	603,00 EUR
4 U	UTE	1		0,00	0,00 EUR
Car price		1	19	265,00	19 265,00 EUR
Total					19 265,00 EUR
It is a tax-exe	mpt supply pursuant to s. 66 i	n 235/2004 V.A.T. law.			
	A NEW MEANS OF TRANS		N USE)		
	OF ORIGIN: CZECH REPUB	•	,		

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 72719476	BBBXXX 6 2132 001-8336	5621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Kvasiny			Terms of payment Date of payment:	07.10.2022
Transport RAILWAY+MARITIM NR: RJS844 WDR114 CIF ISTANBUL Destination: ISTANBU			CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	07.10.2023 23.08.2023
			Date:	23.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda SUPERB 2024 TMBAN6NP6R7014505 423 525524 2023 3183119	STY TS 110/1.	.5 A7F Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79820	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F 3V34N 2 In colour: 5 Options 3 WTC		1 1	18 662,00 0,00 603,00	18 662,00 EUR 0,00 EUR 603,00 EUR
4 UUTE 1		-	0,00	0,00 EUR
Car price		1	19 265,00	19 265,00 EUR
SUPPLY OF A NEW M	ly pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UF N: CZECH REPUBLIC.		IN USE)	19 265,00 EUR

Enclosures

Bank BNP Paribas Fortis (Fortis B BIC/SWIFT: GEBABEBBX IBAN: BE90 0018 3366 213 Account: Var. symbol: 72719485	XX	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
var. symbol: 72/19485			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 1374	SU NO:16 JL		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			Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIME NR: MHJ488 CJ772 CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				23.00.2023
Model year 20 VIN TN Comm. Nr. 42	ew car Škoda FABIA S 23 MBER6PJ7P4096094 3 525915 2023 83124	TY TS 81/1.0	A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P65193	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND		1	13 250,00	13 250,00 EUR
2 In colour: 8X8XI	MF	1	245,00	245,00 EUR
Options		1	75.00	75 00 EUD
3 8VG 4 8ZB		1	75,00 0,00	75,00 EUR 0,00 EUR
5 WT1		1	393,00	393,00 EUR
Car price		1	13 963,00	13 963,00 EUR
Total				13 963,00 EUR
It is a tax-exempt supply pur SUPPLY OF A NEW MEAN COUNTRY OF ORIGIN: CZ	IS OF TRANSPORT (UP		IN USE)	

Enclosures

1 X2F NW14JD 1 13 110,00 EU 2 In colour: 5X5XHL 1 270,00 270,00 EU Options 3 7X2 1 217,00 217,00 EU 4 PMV 1 0,00 0,00 E 5 QQ4 1 0,00 0,00 E 6 WHI 1 476,00 476,00 EU					
Nove	BNP Paribas I BIC/SWIFT: (IBAN: BE90 (Account:	GEBABEBBXXX 0018 3366 2132	001-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
Milada Boles Work Mark Mark	YUCE AUTO E5 KARAYO 34846 MALT Turkey	LU FIL YOKUSU NO:16 EPE-ISTANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
CIF ISTANBUL Despatch date: 23,08.2023 23,08.2023 23,08.2023 Descriptior	Mlada Bolesla Transport RAILWAY+M	MARITIME		Date of payment: CREDIT 45 DAYS FROM INV. DATE	07.10.2023
Description	CIF ISTANBI	UL		_	
Model year 2023 Weight (kg) 1300 VIN TMBER6NW5P3179558 Dimensions (cm) 436*179*147 Comm. Nr. 423 525643 2023 Engine Nr. DLA P65154 Drice/Unit Price/Item EN 1 X2F NW14JD 1 13 110,00 13 110,00 EU 2 In colour: 5X5XHL 1 270,00 270,00 EU Options 3 7X2 1 217,00 217,00 EU 4 PMV 1 0,00 0,00 EU 5 QQ4 1 0,00 0,00 EU 5 QQ4 1 476,00 476,00 EU Car price 1 14 073,00 14 073,00 EU Total 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)					
1 X2F NW14JD 1 13 110,00 EU 2 In colour: 5X5XHL 1 270,00 270,00 EU Options 3 7X2 1 217,00 217,00 EU 4 PMV 1 0,00 0,00 E 5 QQ4 1 0,00 0 0,00 E 6 WHI 1 476,00 476,00 EU Car price 1 14 073,00 EU Total 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)	Model year VIN Comm. Nr.	2023 TMBER6NW51 423 525643 202	P3179558	Weight (kg) 1300 Dimensions (cm) 436*179*147	
2 In colour: 5X5XHL 1 270,00 270,00 EU Options 3 7X2 1 217,00 217,00 EU 4 PMV 1 0,00 0,00 EU 5 QQ4 1 0,00 0,00 EU 6 WHI 1 476,00 476,00 EU Car price 1 14 073,00 EU Total 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)	Order Ite	em	Quantity	Price/Unit	Price/Item EUR
3 7X2 1 217,00 217,00 EU 4 PMV 1 0,00 0,00 E 5 QQ4 1 0,00 0 0,00 E 6 WHI 1 476,00 476,00 EU Car price 1 14 073,00 EU Total 14 073,00 EU 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)					13 110,00 EUR 270,00 EUR
Total 14 073,00 EU 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)	3 72 4 PM 5 QC	MV Q4	1	0,00 0,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 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)	Car price		1	14 073,00	14 073,00 EUR
	It is a tax-exer SUPPLY OF	A NEW MEANS OF TRAN	SPORT (UP TO NOW NOT IN	N USE)	14 073,00 EUR

Enclosures

Bank BNP Paribas Fortis (Fortis Bank S. BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719487	A/NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 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		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIME NR: MHJ488 CJ772 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			23.00.2023
Model year 2023 VIN TMBER	ar Škoda FABIA STY TS 81/1.0 26PJXP4096154 952 2023	A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P65110	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: K1K1MF	1 1	13 250,00 450,00	13 250,00 EUR 450,00 EUR
Options 3 8VG 4 8ZB 5 WT1	1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price Total	1	14 168,00	14 168,00 EUR
It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF COUNTRY OF ORIGIN: CZECH	TRANSPORT (UP TO NOW NOT	IN USE)	

Bank BNP Parib	oas Fortis (Fortis Bank SA/NV	7)	Skoda Auto a.s.			
	FT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869			
IBAN: BE	E90 0018 3366 2132		Mlada Boleslav II			
Account:		001-8336621-32	293 01 Mlada Boleslav			
Var. symb	ool: 72719488		Czech Republic			
			CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AU	JTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS			
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16			
_	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL			
Turkey			Turkey			
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/			
			VATIN:			
Product plant Mlada Bol	loslav		Terms of payment Date of payment:	07.10.2022		
Transport	lesiav		† * *	07.10.2023		
	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE EUR			
NR: MHJ4			LUK			
CIF ISTA	NBUL					
Destination	n: ISTANBUL		Despatch date:	23.08.2023		
			Date:	23.08.2023		
Description of	of goods		•			
Descriptio	n New car Ško	oda KAMIQ STY TS 110/1.5	A7F			
Model yea		,	Weight (kg) 1365			
VIN	TMBGK6NW	V2P3178509	Dimensions (cm) 424*179*153			
Comm. Nr		2023	Engine Nr. DXD 379464			
JSD	3183124					
Order	Item	Quantity	Price/Unit	Price/Item EUR		
1	X2F NW44PD	1	14 223,00	14 223,00 EUR		
2	In colour: 8X8XHJ	1	270,00	270,00 EUR		
Options						
3	4E7	1	256,00	256,00 EUR		
4	PGD	1	519,00	519,00 EUR		
5	PJ3	1	246,00	246,00 EUR		
6	PMV	1	0,00	0,00 EUR		
7	QQ4	1	0,00	0,00 EUR		
8	WHG	1	478,00	478,00 EUR		
9	UUZE	1	0,00	0,00 EUR		
Car price		1	15 992,00	15 992,00 EUR		
Total				15 992,00 EUR		
It is a tax-e	exempt supply pursuant to s. 6	66 n 235/2004 V.A.T. law.				
It is a tan t	enempt suppry pursuant to s. c	30 H 233/200 I V.H I. I. IUW.				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Paribas Fortis (Fortis Ba BIC/SWIFT: GEBABEBBXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719489	XX	2	seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VA	ıv	
Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKUS 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 1374	SU NO:16 L	1	Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: MHJ488 CJ772			Terms of payment Date of payment: CREDIT 45 DAYS F EUR	ROM INV. DATE	07.10.2023
CIF ISTANBUL Destination: ISTANBUL			Despatch date: Date:		23.08.2023 23.08.2023
Model year 202 VIN TM Comm. Nr. 423	w car Škoda OCTAVIA M– 24 IBAR8NX0RY028166 3 524402 2023 33124]	S 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1446 468*182*146 DFY 622192	
Order Item	Quan	ntity		Price/Unit	Price/Item EUR
1 X2F NX3RJD 2 In colour: 5X5XA	.H	1 1	1	8 947,00 270,00	18 947,00 EUR 270,00 EUR
Options 3 9T1 4 PD8 5 YCA 6 UUHE		1 1 1 1		23,00 366,00 688,00 0,00	23,00 EUR 366,00 EUR 688,00 EUR 0,00 EUR
Car price Total		1	2	0 294,00	20 294,00 EUR 20 294,00 EUR
It is a tax-exempt supply purs	uant to s. 66 n 235/2004 V.A.T S OF TRANSPORT (UP TO N ECH REPUBLIC.		USE)		

Referent:

Enclosures

Page: 1/1

VAT	er/Comp. code: 13749/ TN: of payment of payment: DIT 45 DAYS FROM INV. 1	07.10.2023
Date CREI	of payment:	07 10 2022
LOK		
Desparate:	oatch date:	23.08.2023 23.08.2023
Weig Dime	ght (kg) 1422 ensions (cm) 468*18	
y	Price/Unit	Price/Item EUR
1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
1	220,00	220,00 EUR
1	17 789,00	17 789,00 EUR
aw. W NOT IN USE))	17 789,00 EUR
y	EV STY TS 11 Weig Dime Engi	EV STY TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*18 Engine Nr. DFY 6 Price/Unit 1 17 299,00 1 270,00 1 220,00 1 17 789,00

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719491	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: MHJ488 CJ772		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
Description New car Škod Model year 2023 VIN TMBGK6NW6l Comm. Nr. 423 525008 202 JSD 3183124		5 A7F Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 378370	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2X2XHJ	1 1	14 223,00 500,00	14 223,00 EUR 500,00 EUR
Options 3 4E7 4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE	1 1 1 1 1	256,00 519,00 246,00 0,00 478,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Car price	<u></u>	16 222,00	16 222,00 EUR
Total	1	10 222,00	16 222,00 EUR
It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRANS COUNTRY OF ORIGIN: CZECH REPUB	SPORT (UP TO NOW NOT II	N USE)	

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719492	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: MHJ488 CJ772 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	23.00.2023
Description New car Ško Model year 2023 VIN TMBGR6NW Comm. Nr. 423 526207 20 JSD 3183124		0 A7F Weight (kg) 1294 Dimensions (cm) 424*179*153 Engine Nr. DLA P63545	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 5X5XHK Options	1 1	12 697,00 270,00	12 697,00 EUR 270,00 EUR
3 8T6 4 WHH	1 1	126,00 246,00	126,00 EUR 246,00 EUR
Car price Total	1	13 339,00	13 339,00 EUR 13 339,00 EUR
It is a tax-exempt supply pursuant to s. 60	6 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	IN USE)	

Enclosures

Bank SA/NV) XXX 32 001-833662 C. TIC. AS USU NO:16 BUL 749/	1-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment:	
USU NO:16 BUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment	
		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
		Despatch date: Date:	23.08.2023 23.08.2023
2023 FMBEK6NW3P3178431 423 525597 2023	Y TS 110/1.5	A7F Weight (kg) 1332 Dimensions (cm) 436*179*147 Engine Nr. DXD 378286	
	Quantity	Price/Unit	Price/Item EUR
XHL	1 1	14 092,00 270,00	14 092,00 EUR 270,00 EUR
	1 1 1	217,00 0,00 0,00 476,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
	1	15 055,00	15 055,00 EUR
NS OF TRANSPORT (UP T		N USE)	15 055,00 EUR
27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2023 TMBEK6NW3P3178431 423 525597 2023 3183158 XHL	2023 TMBEK6NW3P3178431 423 525597 2023 3183158 Quantity 1 XHL 1 1 1 1 1 1 1 1 1 Nursuant to s. 66 n 235/2004 V.A.T. law. ANS OF TRANSPORT (UP TO NOW NOT IN	TMBEK6NW3P3178431 Dimensions (cm) 436*179*147 423 525597 2023 Engine Nr. DXD 378286 Quantity Price/Unit

Enclosures

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEE IBAN: BE90 0018 3366 Account: Var. symbol: 72719594	BXXX	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YC 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		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 Transport RAILWAY+MARITIMI NR: 5L71142 5L81324 CIF ISTANBUL	E		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			1	23.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6PJ1P4 423 524775 20 3183158		A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P63765	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X		1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB 5 WT1		1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price Total It is a tax-exempt supply SUPPLY OF A NEW MI COUNTRY OF ORIGIN	EANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT	13 963,00 IN USE)	13 963,00 EUR 13 963,00 EUR

Enclosures

Bank			Seller	
BNP Paribas Fortis (I	Fortis Bank SA/NV)		Skoda Auto a.s.	
BIC/SWIFT: GEBAE	The state of the s		Tr. Vaclava Klementa 869	
IBAN: BE90 0018 33			Mlada Boleslav II	
Account:	001-83	336621-32	293 01 Mlada Boleslav	
Var. symbol: 727195	95		Czech Republic	
•			CRN: 00177041, VATIN: CZ00177041	
Consignee	. D. C. TTC C.		Buyer	
YUCE AUTO MOT.			YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL			E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-IS	TANBUL		34846 MALTEPE-ISTANBUL	
Turkey	J., 12740/		Turkey	
Consignee/Comp. coo	ae: 13/49/		Buyer/Comp. code: 13749/ VATIN:	
Product plant			Terms of payment	
Mlada Boleslav			Date of payment:	07.10.2023
Transport RAILWAY+MARIT	IME		CREDIT 45 DAYS FROM INV. DATE	
NR: 5L71142 5L8132			EUR	
NR: 5L/1142 5L8132 CIF ISTANBUL	2 1			
Destination: ISTANE	RT TT		D. (1.1)	
Destination, 131 AIVE	IOL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of goods				
Description	New car Škoda KAM	IQ STY TS 110/1.5	A7F	
Model year	2023		Weight (kg) 1364	
VIN	TMBGK6NW1P317856	55	Dimensions (cm) 424*179*153	
Comm. Nr.	423 525007 2023		Engine Nr. DXD 378147	
JSD	3183158			
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW		1	14 223,00	14 223,00 EUR
2 In colour:	2X2XHJ	1	500,00	500,00 EUR
Options				
3 4E7		1	256,00	256,00 EUR
		1	=20,00	200,00 2010
4 PGD		1		· ·
4 PGD		1	519,00	519,00 EUR
4 PGD 5 PJ2		1 1 1	519,00 246,00	519,00 EUR 246,00 EUR
4 PGD5 PJ26 PMV		1 1 1	519,00 246,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG		1 1 1	519,00 246,00 0,00 478,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE		1 1 1 1	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price		1 1 1	519,00 246,00 0,00 478,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE		1 1 1 1	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total	ply pursuant to s. 66 n 235/20	1 1 1 1 1	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup	oply pursuant to s. 66 n 235/20	1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW		1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR
4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE Car price Total It is a tax-exempt sup SUPPLY OF A NEW	MEANS OF TRANSPORT (1 1 1 1 1 1 004 V.A.T. law.	519,00 246,00 0,00 478,00 0,00 16 222,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR

Enclosures

	as Fortis (For	tis Bank SA/NV)		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869		
	90 0018 3366			Mlada Boleslav II		
Account:		001-833	6621-32	293 01 Mlada Boleslav		
Var. symbol: 72719596		Czech Republic CRN: 00177041, VATIN: CZ00177041				
Consignee YUCE AU	TO MOT. AR	AC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS		
		OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
	LTEPE-ISTA	NBUL		34846 MALTEPE-ISTANBUL		
Turkey	/C	12740/		Turkey Buyer/Comp. code: 13749/		
Consignee	/Comp. code:	13749/		VATIN:		
Product plant Mlada Bolo	eslav			Terms of payment Date of payment:	07.10.2023	
Transport	Z - N. A. D.ITINA	D		CREDIT 45 DAYS FROM INV. DATE		
	7+MARITIM1 .42 5L81324	C		EUR		
CIF ISTAN						
	n: ISTANBUL	_		Despatch date:	23.08.2023	
				Date:	23.08.2023	
Description o	f goods			•		
Description		New car Škoda FABIA	STY TS 81/1.0 A			
Model year VIN	r	2023		Weight (kg) 1230		
Comm. Nr.		TMBER6PJ0P4095708 423 524770 2023		Dimensions (cm) 411*178*146 Engine Nr. DLA P63761		
JSD	•	3183158		Engine IVI. DEAT 103701		
Order	Item		Quantity	Price/Unit	Price/Item EUR	
1	X2F PJ34ND)	1	13 250,00	13 250,00 EUR	
2	In colour: 52	K5XMF	1	245,00	245,00 EUR	
Options						
	8VG		1	75,00	75,00 EUR	
	8ZB		1	0,00	0,00 EUR	
	WT1		1	393,00	393,00 EUR	
Car price			1	13 963,00	13 963,00 EUR	
Total					13 963,00 EUR	
SUPPLY C	OF A NEW M	pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U ECZECH REPUBLIC.		N USE)		

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719597	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/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 Mlada Boleslav Transport RAILWAY+MARITIME NR: 5L71142 5L81324		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
Model year 2023	Škoda FABIA STY TS 81/1.0 PJ5P4095963 4 2023	A/F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P63937	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND	1	13 250,00	13 250,00 EUR
2 In colour: 8X8XMF Options	1	245,00	245,00 EUR
3 8VG	1	75,00	75,00 EUR
4 8ZB	1	0,00	0,00 EUR
5 WT1	1	393,00	393,00 EUR
Car price	1	13 963,00	13 963,00 EUR
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to SUPPLY OF A NEW MEANS OF T COUNTRY OF ORIGIN: CZECH RI	RANSPORT (UP TO NOW NOT	IN USE)	

Enclosures

Bank BNP Paribas	s Fortis (Fortis	Bank SA/NV)		Seller Skoda Auto a.s.		
	Γ: GEBABEBB			Tr. Vaclava Klementa 869		
	0 0018 3366 21		(21.22	Mlada Boleslav II 293 01 Mlada Boleslav		
Account:	1. 72710500	001-8336	621-32	Czech Republic		
Var. symbol	1: 72/19398			CRN: 00177041, VATIN: CZ00177041		
Consignee	TO MOT ADA			Buyer		
	ΓΟ MOT. ARA¢ ΌLU FIL YOK			YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
	TEPE-ISTANI			34846 MALTEPE-ISTANBUL		
Turkey	21212 1017111	JOL		Turkey		
	Comp. code: 13	749/		Buyer/Comp. code: 13749/		
				VATIN:		
Product plant Mlada Boles	eslav			Terms of payment Date of payment:	07.10.2023	
Transport Transport				CREDIT 45 DAYS FROM INV. DATE	0711012020	
	+MARITIME			EUR		
NR: 5L7114						
CIF ISTAN	BUL : ISTANBUL			5		
Destination:	: ISTANBUL			Despatch date:	23.08.2023	
				Date:	23.08.2023	
Description of		Y X1 Y	omy, mo	. —7		
Description		New car Škoda SCALA	STY TS 81/1.0 A			
Model year VIN		2023		Weight (kg) 1300		
Comm. Nr.		FMBER6NW1P3178763 123 525648 2023		Dimensions (cm) 436*179*147 Engine Nr. DLA P63757		
JSD		3183158		Eligilie NI. DLA P03/3/		
Order	Item		Quantity	Price/Unit	Price/Item EUR	
1 1	X2F NW14JD		1	13 110,00	13 110,00 EUR	
2	In colour: M3N	13HL	1	181,00	181,00 EUR	
Options						
3	7X2		1	217,00	217,00 EUR	
4	PMV		1	0,00	0,00 EUR	
5	QQ4		1	0,00	0,00 EUR	
6	WHI		1	476,00	476,00 EUR	
Car price			1	13 984,00	13 984,00 EUR	
Total					13 984,00 EUR	
SUPPLY OF	F A NEW MEA	rsuant to s. 66 n 235/2004 NS OF TRANSPORT (UF ZECH REPUBLIC.		N USE)		

Bank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEBE IBAN: BE90 0018 3366 2 Account: Var. symbol: 72719599	BXXX	Tr M 521-32 29 Cz	er Oda Auto a.s. . Vaclava Klementa lada Boleslav II 3 01 Mlada Boleslav ech Republic RN: 00177041, VAT	1	
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YOI 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 1	KUSU NO:16 BUL	E5 34 Tu Bu	er JCE AUTO MOT. A KARAYOLU FIL 846 MALTEPE-IST Irkey Iyer/Comp. code: 13 ATIN:	YOKUSU NO:16 'ANBUL	
Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: 5L71142 5L81324 CIF ISTANBUL		Da CF	ms of payment tte of payment: REDIT 45 DAYS FR JR	OM INV. DATE	07.10.2023
Destination: ISTANBUL			espatch date:		23.08.2023 23.08.2023
Description of goods					2010012020
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI. 2024 TMBAP8NX8RY031533 423 523929 2023 3183158	W Di	81/1.0 A/F eight (kg) mensions (cm) gine Nr.	1373 468*182*146 DLA P60556	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8 Options		1 1	15	297,00 270,00	15 297,00 EUR 270,00 EUR
3 PJ1 4 PJB		1 1		0,00 0,00	0,00 EUR 0,00 EUR
Car price Total		1	15	567,00	15 567,00 EUR 15 567,00 EUR
1 11 0 1	oursuant to s. 66 n 235/2004 v ANS OF TRANSPORT (UP 'CZECH REPUBLIC.		SE)		

Enclosures

BIC/SWIF	as Fortis (Fortis Bank SA/NV)		Skoda Auto a.s. Tr. Vaclava Klementa 869		
Account:	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav		
	ol: 72719600	001-8330021-32	Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
E5 KARA 34846 MA Turkey Consignee	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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 Bol	eslav		Terms of payment Date of payment:	07.10.2023	
Transport RAILWAY NR: 5L711 CIF ISTAN	Y+MARITIME 142 5L81324 NBUL		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023	
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023	
Description o	of goods			23.08.2023	
Description Model yea VIN Comm. Nr	n New car Škod r 2023 TMBEK6PJ7P		A7F Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 378276		
JSD	3183158				
Order		Quantity	Price/Unit	Price/Item EUR	
	X2F PJ37PD	1	16 998,00	16 998,00 EUR	
Options 2	In colour: 5X1ZNV	1	0,00	0,00 EUR	
-	8ZB	1	0,00	0,00 EUR	
	PJF	1	312,00	312,00 EUR	
5	WC1	1	133,00	133,00 EUR	
Car price		1	17 443,00	17 443,00 EUR	
SUPPLY (exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPU	SPORT (UP TO NOW NOT I	N USE)	17 443,00 EUR	
COUNTRY					

Enclosures

rtis Bank SA/NV) BBXXX 5 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
BBXXX 5 2132	001-8336621-32	Tr. Vaclava Klementa 869 Mlada Boleslav II	
5 2132	001-8336621-32		
	001-8336621-32	202 01 MI- J- D-11	
		293 01 Mlada Boleslav	
		Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
RAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
ANBUL		34846 MALTEPE-ISTANBUL	
INDOL			
: 13749/			
		VATIN:	
		Terms of payment	
			07.10.2023
(E			
		EUR	
TL .		Despatch date:	22.09.2022
		-	23.08.2023 23.08.2023
		Date.	23.06.2023
Mary and Član	Ja MAMIO CTV TC 110/1	Г 4 7Г	
	1a KAMIQ 514 15 110/1.5		
	ZD3170508		
	23	Eligine IVI. DAD 370777	
	Quantity	Price/Unit	Price/Item EUR
PD	1	14 223.00	14 223,00 EUR
X8XCB	1		270,00 EUR
		,	,
	1	256,00	256,00 EUR
	1	0.00	0,00 EUR
	1		519,00 EUR
	1		246,00 EUR
	1	0.00	0,00 EUR
	1		0,00 EUR
	1		478,00 EUR
	1		0,00 EUR
	1		15 992,00 EUR
			15 992,00 EUR
IEANS OF TRAN	SPORT (UP TO NOW NOT I	N USE)	
	2023 TMBGK6NWX 423 525051 20: 3183159 PD BX8XCB By pursuant to s. 66 MEANS OF TRAN	New car Škoda KAMIQ STY TS 110/1 2023 TMBGK6NWXP3179598 423 525051 2023 3183159 Quantity PD 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: Despatch date: Date:

-					
Bank	.:. DI. C.A /NIV/)		Seller Skoda Auto a.s.		
BNP Paribas Fortis (For BIC/SWIFT: GEBABER			Tr. Vaclava Klementa	960	
IBAN: BE90 0018 3366			Mlada Boleslav II	809	
Account:	001-83366	21-32	293 01 Mlada Bolesla	W	
Var. symbol: 72719602	001-03300	21-32	Czech Republic	v	
, ar. symbol. 72717002			CRN: 00177041, VAT	IN: CZ00177041	
Consignee			Buyer		
YUCE AUTO MOT. AR			YUCE AUTO MOT. A		
E5 KARAYOLU FIL YO			E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-ISTA	NBUL		34846 MALTEPE-ISTANBUL Turkey		
Turkey					
Consignee/Comp. code:	13749/		Buyer/Comp. code: 13	3749/	
			VATIN:		
Product plant Mlada Boleslav			Terms of payment		07.10.2022
Mlada Boleslav Transport			Date of payment:		07.10.2023
RAILWAY+MARITIM	E		CREDIT 45 DAYS FR	COM INV. DATE	
NR: 6L08225 6L09585	_		EUR		
CIF ISTANBUL					
Destination: ISTANBUI			Despatch date:		22 09 2022
			Date:		23.08.2023 23.08.2023
Description of social			Dute.		23.08.2023
Description of goods	¥1, 1,,				
Description	New car Škoda SCALA A	AMB TS 81/1.0			
Model year	2023		Weight (kg)	1280	
VIN	TMBER6NW9P3179580		Dimensions (cm)	436*179*147	
Comm. Nr. JSD	423 525408 2023		Engine Nr.	DLA P65144	
	3183159	0 4		D 1 67 1	D. I. W. TVD
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW13J	=	1	12	2 263,00	12 263,00 EUR
2 In colour: 5Σ	X5XHK	1		270,00	270,00 EUR
Options					
3 WHJ		1		517,00	517,00 EUR
Car price		1	13	3 050,00	13 050,00 EUR
Total					13 050,00 EUR
It is a tax-exempt supply	pursuant to s. 66 n 235/2004	V.A.T. law.			
	EANS OF TRANSPORT (UP		N USE)		
COUNTRY OF ORIGIN			/		
	. CLECTINE OBEIC.				

s Bank SA/NV) BXXX 2132 001-83366 AC. TIC. AS KUSU NO:16	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
		Buyer	
NBUL		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
		Despatch date: Date:	23.08.2023 23.08.2023
		1	
New car Škoda SCALA S 2023 TMBER6NW2P3179498 423 525825 2023 3183159	TY TS 81/1.0 A	A7F Weight (kg) 1300 Dimensions (cm) 436*179*147 Engine Nr. DLA P65133	
	Quantity	Price/Unit	Price/Item EUR
	1 1	13 110,00 270,00	13 110,00 EUR 270,00 EUR
	1 1 1 1	217,00 0,00 0,00 476,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
	1	14 073,00	14 073,00 EUR
ANS OF TRANSPORT (UP		N USE)	14 073,00 EUR
	New car Škoda SCALA S 2023 TMBER6NW2P3179498 423 525825 2023 3183159 D 5XHL	New car Škoda SCALA STY TS 81/1.0 2 2023 TMBER6NW2P3179498 423 525825 2023 3183159 Quantity D 1 5XHL 1 1 1 1 1 pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT II	Buyer/Comp. code: 13749/VATIN: Terms of payment Date of payment:

Referent:

Enclosures

Page: 1/1

Evnt.č./Evnt.-Nr.1414

Enclosures

Car price		1	15 905,00	13 903,00 EUK
4 8		1 1 1	0,00 393,00 13 963,00	0,00 EUR 393,00 EUR 13 963,00 EUR
	X2F PJ34ND In colour: 8X8XMF	1 1	13 250,00 245,00 75,00	13 250,00 EUR 245,00 EUR 75,00 EUR
SD Order I	3183159	Quantity	Price/Unit	Price/Item EUR
Description Model year VIN Comm. Nr.	New car Škoc 2023 TMBER6PJ7P ² 423 525913 203		A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P65150	
NR: 6L0822: CIF ISTANE Destination:	BUL ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
roduct plant Mlada Boles Transport RAILWAY+	slav +MARITIME		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
E5 KARAY(34846 MAL' Furkey Consignee/C	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 TEPE-ISTANBUL 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:	
Account: Var. symbol:		001-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
	s Fortis (Fortis Bank SA/NV) : GEBABEBBXXX 0 0018 3366 2132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	

Enclosures

72719605

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719605	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: 6L08225 6L09585 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		•	20.00.2020
Description New car Ško Model year 2023 VIN TMBER6PJ2 Comm. Nr. 423 525963 2 JSD 3183159		A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P65081	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB 5 WT1	1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price Total	1	13 963,00	13 963,00 EUR 13 963,00 EUR
It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REPU	NSPORT (UP TO NOW NOT	IN USE)	

P					
Bank DND Dorib	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	E90 0018 3366 2132		Mlada Boleslav II		
Account:	190 0016 3300 2132	001-8336621-32	293 01 Mlada Boleslav		
	ool: 72719606	001-6550021-52	Czech Republic		
vai. symio	01. 72719000		CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer		
YUCE AU	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS		
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL Turkey		
Turkey	12740/				
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
<u> </u>			VATIN:		
Product plant Mlada Bol	leslav		Terms of payment Date of payment:	07.10.2023	
Transport	lesiav		CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
RAILWAY+MARITIME			EUR		
NR: 6L082	225 6L09585		Lok		
CIF ISTA	NBUL				
Destinatio	on: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description	of goods		•		
Description	n New car Škoc	da KAMIQ STY TS 110/1.5	5 A7F		
Model yea			Weight (kg) 1364		
VIN	TMBGK6NWX	KP3179360	Dimensions (cm) 424*179*153		
Comm. Ni	r. 423 525073 202	23	Engine Nr. DXD 378754		
JSD	3183159				
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 5X5XHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7	QQ4	1	0,00	0,00 EUR	
8		1	478,00	478,00 EUR	
_	UUZE	1	0,00	0,00 EUR	
Car price	0000	1	15 992,00	15 992,00 EUR	
Total		<u>•</u>	10 772,00	15 992,00 EUR	
				15 992,00 EOR	
It is a tax-	exempt supply pursuant to s. 66	n 235/2004 V.A.T. law.			

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

Enclosures

Bank			Seller		
BNP Parib	as Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.		
	T: GEBABEBBXXX		Tr. Vaclava Klementa 869		
Account:	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav		
	ol: 72719607	001-8550021-52	Czech Republic		
var. symb	01. 72717007		CRN: 00177041, VATIN: CZ00177041		
E5 KARA 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/		
Consignee	7 Comp. code. 137 157		VATIN:		
Product plant Mlada Bol	eslav		Terms of payment Date of payment:	07.10.2023	
Transport	V0141		CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
RAILWAY	Y+MARITIME		EUR		
	225 6L09585				
CIF ISTAN	NBUL n: ISTANBUL		D (11)		
	II. ISTANDOL		Despatch date: Date:	23.08.2023	
Description o	of goods		Date.	23.08.2023	
Description		da FABIA MC TS 110/1.5	A 7E		
Model year		ua l'ADIA MC 13 110/1.3	Weight (kg) 1283		
VIN	TMBEK6PJ8F	4095976	Dimensions (cm) 411*178*146		
Comm. Nr	423 520528 20	023	Engine Nr. DXD 377294		
JSD	3183159				
Order		Quantity	Price/Unit	Price/Item EUR	
	X2F PJ37PD In colour: 5X1ZNV	1	16 998,00	16 998,00 EUR	
	III COIOUIT. SATZIN V	1	0,00	0,00 EUR	
Options 3	07D		0,00	0,00 EUR	
		1			
- 4	8ZB PIF	1		,	
	PJF	1 1 1	312,00	312,00 EUR	
5		1	312,00 133,00	312,00 EUR 133,00 EUR	
	PJF	1 1	312,00	312,00 EUR	
5 Car price Total It is a tax-6 SUPPLY O	PJF	1 1 1 5 n 235/2004 V.A.T. law. ISPORT (UP TO NOW NOT 1	312,00 133,00 17 443,00	312,00 EUR 133,00 EUR 17 443,00 EUR	

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBAI			Seller Skoda Auto a.s. Tr. Vaclava Klementa 869		
IBAN: BE90 0018 33			Mlada Boleslav II		
Account:	001-833	6621-32	293 01 Mlada Boleslav		
Var. symbol: 727196	008		Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee VIICE ALITO MOT	ADAC TIC AC		Buyer VICE AUTO MOT ADAC TIC AS		
YUCE AUTO MOT. E5 KARAYOLU FII			YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-IS			34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee/Comp. co	de: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	07 10 2022	
Transport				07.10.2023	
RAILWAY+MARIT	IME		CREDIT 45 DAYS FROM INV. DATE EUR		
NR: 6L08225 6L095	85				
CIF ISTANBUL					
Destination: ISTANI	BUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of goods					
Description	New car Škoda FABIA	MC TS 110/1.5			
Model year	2023		Weight (kg) 1283		
VIN	TMBEK6PJ1P4096130		Dimensions (cm) 411*178*146		
Comm. Nr. JSD	423 520541 2023 3183159		Engine Nr. DXD 378976		
Order Item	3103139	Quantity	Price/Unit	Price/Item EUR	
1 X2F PJ37		1	16 998,00	16 998,00 EUR	
2 In colour		1	0,00	0,00 EUR	
Options			2,22	*,** =	
3 8ZB		1	0,00	0,00 EUR	
4 PJF		1	312,00	312,00 EUR	
5 WC1		1	133,00	133,00 EUR	
Car price		1	17 443,00	17 443,00 EUR	
Total				17 443,00 EUR	
It is a tax-exempt sur	oply pursuant to s. 66 n 235/200	04 V.A.T. law.			
	MEANS OF TRANSPORT (U		N USE)		
	GIN: CZECH REPUBLIC.				

Enclosures

Bank			Seller		
	as Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.		
	T: GEBABEBBXXX		Tr. Vaclava Klementa 869		
-	00 0018 3366 2132	6621 22	Mlada Boleslav II 293 01 Mlada Boleslav		
Account:	ol: 72719617	0021-32	Czech Republic		
var. symbo	11. 72/1901/		CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer		
	TO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS		
-	OLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
Turkey	LTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL Turkey		
	Comp. code: 13749/		Buyer/Comp. code: 13749/		
consignee	Comp. code. 137 197		VATIN:		
Product plant Mlada Bole	eslav		Terms of payment Date of payment:	07.10.2023	
Transport			CREDIT 45 DAYS FROM INV. DATE		
	Y+MARITIME		EUR		
	377 2ST5051				
CIF ISTAN					
Destination	: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of					
Description		QSTY TS 110/1.			
Model year			Weight (kg) 1364		
VIN	TMBGK6NW3P3176400		Dimensions (cm) 424*179*153		
Comm. Nr.			Engine Nr. DXD 700121		
JSD Order	3183179	Quantity	Price/Unit	Price/Item EUR	
	X2F NW44PD	1	14 223,00	14 223,00 EUR	
	In colour: 2X2XHJ	1	500,00	500,00 EUR	
Options	III COlour. ZAZATIJ	1	300,00	300,00 EUK	
-					
	1E7	1	256.00	256 00 FUD	
	4E7	1	256,00	256,00 EUR	
4	PGD	1 1	519,00	519,00 EUR	
4 5	PGD PJ2		519,00 246,00	519,00 EUR 246,00 EUR	
4 5 6	PGD PJ2 PMV		519,00 246,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR	
4 5 6 7	PGD PJ2 PMV WHG	1 1 1 1	519,00 246,00 0,00 478,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR	
4 5 6 7 8	PGD PJ2 PMV	1 1 1 1 1	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR	
4 5 6 7 8 Car price	PGD PJ2 PMV WHG	1 1 1 1	519,00 246,00 0,00 478,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8	PGD PJ2 PMV WHG	1 1 1 1 1	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR	
4 5 6 7 8 Car price	PGD PJ2 PMV WHG	1 1 1 1 1	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e	PGD PJ2 PMV WHG UUZE	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	
4 5 6 7 8 Car price Total It is a tax-e SUPPLY O	PGD PJ2 PMV WHG UUZE xempt supply pursuant to s. 66 n 235/200 F A NEW MEANS OF TRANSPORT (U	1 1 1 1 1 1 4 V.A.T. law.	519,00 246,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR 16 222,00 EUR	

Enclosures

tis Bank SA/NV) BBXXX 2132 001-83366	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 8 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic		
DKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Buyer/Comp. code: 137 VATIN:	RAC. TIC. AS OKUSU NO:16 NBUL	
3		Date of payment:	OM INV. DATE	07.10.2023
,		Despatch date: Date:		23.08.2023 23.08.2023
		•		
New car Škoda SCALA S 2023 TMBER6NW8P3179618 423 525644 2023 3183179	STY TS 81/1.0 A	A7F Weight (kg) Dimensions (cm) Engine Nr.	1300 436*179*147 DLA P65112	
	Quantity	Pi	rice/Unit	Price/Item EUR
	1 1			13 110,00 EUR 270,00 EUR
	1 1 1 1		0,00 0,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
	1	14 (073,00	14 073,00 EUR
EANS OF TRANSPORT (UP		N USE)		14 073,00 EUR
I I	2023 TMBER6NW8P3179618 423 525644 2023 3183179 D X5XHL	DKUSU NO:16 NBUL 13749/ E New car Škoda SCALA STY TS 81/1.0 A 2023 TMBER6NW8P3179618 423 525644 2023 3183179 Quantity D 1 1 1 1 1 1 1 1 1 1 1 1	CRN: 00177041, VATIB Bayer YUCE AUTO MOT. AI ES KARAYOLU FIL Y 34846 MALTEPE-IST A Turkey Buyer/Comp. code: 137 VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROE EUR New car Škoda SCALA STY TS 81/1.0 A7F 2023 TMBER6NW8P3179618 423 525644 2023 TMBER6NW8P3179618 Despatch date: Dimensions (cm) Engine Nr. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CRN: 00177041, VATIN: CZ00177041 Bayer Stack CRN: 00177041, VATIN: CZ00177041 Bayer CRN: 00177041, VATIN: CZ00177041 CREDIT CARPON COMP. CODE: 13749 VATIN:

COUNTRY OF ORIGIN: CZECH REPUBLIC.

·					
	oas Fortis (Fortis Bank SA/NV)	Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	E90 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	pol: 72719619		Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee VIICE AI	JTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS		
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
	_		VATIN:		
Product plant			Terms of payment		
Mlada Bol	leslav		Date of payment:	07.10.2023	
Transport RAILWAY+MARITIME			CREDIT 45 DAYS FROM INV. DATE		
	7877 2ST5051		EUR		
CIF ISTAI					
	on: ISTANBUL		Despatch date:	22.00.2022	
2 comment			Date:	23.08.2023	
			Date.	23.08.2023	
Description of					
Descriptio		oda KAMIQ STY TS 110/1.			
Model yea		AD2155020	Weight (kg) 1364		
VIN	TMBGK6NW		Dimensions (cm) 424*179*153		
Comm. Nr JSD	r. 423 524833 20 3183179	023	Engine Nr. DXD 379071		
Order		Quantity	Price/Unit	Price/Item EUR	
	X2F NW44PD	1	14 223,00	14 223,00 EUR	
	In colour: 5X5XHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7	QQ4	1	0,00	0,00 EUR	
8	WHG	1	478,00	478,00 EUR	
9	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total				15 992,00 EUR	
It is a toy	ayamat ayanly aurayant to a 6	66 n 225/2004 V A T Jaw		,	
	exempt supply pursuant to s. 6 OF A NEW MEANS OF TRAN		IN LICE)		
SUPPLI	OF A NEW MEANS OF TRAI	NSPORT (UP TO NOW NOT	IN USE)		

Enclosures

is Bank SA/NV) BXXX 2132 001-83366		Skoda Auto a.s. Tr. Vaclava Klementa 869	
	21-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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:	
3		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
		Despatch date: Date:	23.08.2023 23.08.2023
New car Škoda SCALA S 2023 TMBER6NW5P3179690 423 525813 2023 3183179	TY TS 81/1.0 A	A7F Weight (kg) 1300 Dimensions (cm) 436*179*147 Engine Nr. DLA P65224	
	Quantity	Price/Unit	Price/Item EUR
	1 1	13 110,00 270,00	13 110,00 EUR 270,00 EUR
	1 1 1 1	217,00 0,00 0,00 476,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
	1	14 073,00	14 073,00 EUR
EANS OF TRANSPORT (UP		N USE)	14 073,00 EUR
	New car Škoda SCALA S 2023 TMBER6NW5P3179690 423 525813 2023 3183179	New car Škoda SCALA STY TS 81/1.0 A 2023 TMBER6NW5P3179690 423 525813 2023 3183179 Quantity D 1 55XHL 1 1 1 1 1 pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT II	NBUL 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:

Enclosures

BIC/SWIF IBAN: BE	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 90 0018 3366 2132		Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: Var. symbo	ol: 72719621	001-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL //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 Bol	eslav		Terms of payment Date of payment:	07.10.2023
NR: 3SX78	7+MARITIME 877 2ST5051		CREDIT 45 DAYS FROM INV. DATE EUR	
CIF ISTAN Destination	nBUL n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description o				
Description Model year VIN Comm. Nr JSD	r 2023 TMBEK6PJ6P ²		A7F Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 378778	
Order		Quantity	Price/Unit	Price/Item EUR
2	X2F PJ37PD In colour: 5X1ZNV	1 1	16 998,00 0,00	16 998,00 EUR 0,00 EUR
	8ZB PJF	1 1	0,00 312,00	0,00 EUR 312,00 EUR
	WC1	1	133,00	133,00 EUR
Car price Total		1	17 443,00	17 443,00 EUR 17 443,00 EUR
	exempt supply pursuant to s. 66	n 235/2004 V.A.T. law.		17 113,00 201
	OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPUI		N USE)	
			N USE)	

Enclosures

BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 727190	366 2132 001-8336	5621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL		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 Transport RAILWAY+MARIT NR: 3SX7877 2ST5 CIF ISTANBUL			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTAN	BUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			•	
Description Model year VIN Comm. Nr. JSD	New car Škoda FABIA S 2023 TMBER6PJXP4095098 423 524779 2023 3183179	STY TS 81/1.0 A	A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P63371	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F PJ3 2 In colour		1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB 5 WT1		1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price Total		1	13 963,00	13 963,00 EUR 13 963,00 EUR
It is a tax-exempt su SUPPLY OF A NEV	pply pursuant to s. 66 n 235/2004 V MEANS OF TRANSPORT (UF GIN: CZECH REPUBLIC.		N USE)	

Enclosures

Bank BNP Paribas Fortis (Fortis Bank S	SA/NV)	Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABEBBXXX		Tr. Vaclava Klementa 869		
IBAN: BE90 0018 3366 2132 Account:	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav		
Var. symbol: 72719623	001-0330021-32	Czech Republic		
•		CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC E5 KARAYOLU FIL YOKUSU N 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		Terms of payment Date of payment:	07.10.2023	
Transport RAILWAY+MARITIME NR: 3SX7877 2ST5051 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	0711012020	
Destination: ISTANBUL		Despatch date:	23.08.2023	
Description of goods		Date:	23.08.2023	
	ar Škoda FABIA STY TS 81/1.0	A A 7E		
Model year 2023	ai Skoua l'AdiA 511 15 61/1.0	Weight (kg) 1230		
VIN TMBE	R6PJ8P4096198	Dimensions (cm) 411*178*146		
Comm. Nr. 423 523 JSD 318317	5980 2023	Engine Nr. DLA P65084		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F PJ34ND	1	13 250,00	13 250,00 EUR	
2 In colour: 5X5XMF	1	245,00	245,00 EUR	
Options				
3 8VG	1	75,00	75,00 EUR	
4 8ZB 5 WT1	1 1	0,00 393.00	0,00 EUR 393,00 EUR	
Car price	1	13 963,00	13 963,00 EUR	
Total	1	13 703,00	13 963,00 EUR	
It is a tax-exempt supply pursuant SUPPLY OF A NEW MEANS OF COUNTRY OF ORIGIN: CZECH	F TRANSPORT (UP TO NOW NOT	TIN USE)		

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719624 Consignee WHOSE ALTEO MOTE ADAC TEC. AS		36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
YUCE AUTO MO	IL YOKUSU NO:16 ISTANBUL		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			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MAR' NR: 3SX7877 2ST CIF ISTANBUL Destination: ISTAI	5051		CREDIT 45 DAYS FROM EUR Despatch date:	I INV. DATE	23.08.2023
			Date:		23.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda SCAL 2023 TMBER6NWXP317979 423 525412 2023 3183179	,	Weight (kg) Dimensions (cm)	1280 436*179*147 DLA P65235	
Order Item		Quantity	Price	e/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK		1 1	12 263,00 270,00		12 263,00 EUR 270,00 EUR
Options 3 WHJ		1	51	17,00	517,00 EUR
Car price		1	13 05	,	13 050.00 EUR
Total		<u> </u>	10 00	-,	13 050,00 EUR
It is a tax-exempt s SUPPLY OF A NE	upply pursuant to s. 66 n 235/20 W MEANS OF TRANSPORT (RIGIN: CZECH REPUBLIC.		IN USE)		13 030,00 EUR

		Seller		
			970	
			1 869	
	621-32		V	
001-03300	021-32		·V	
		CRN: 00177041, VA	ΓΙΝ: CZ00177041	
AC TIC AS		Buyer VIICE AUTO MOT	ADAC TIC AS	
13749/			3749/	
		VATIN:		
				07.10.2023
			ROM INV. DATE	
Ε				
5P				
		Despatch date:		23.08.2023
		Date:		23.08.2023
	IA M-HEV STY			
		` '		
		Engine Nr.	DFY 623123	
3183180	Quantity		Price/Unit	Price/Item EUR
)	1	1	7 299.00	17 299,00 EUR
8EBG	1		270,00	270,00 EUR
8EBG	1		270,00	270,00 EUR
8EBG	1		220,00	270,00 EUR 220,00 EUR
8EBG		1	,	·
98EBG pursuant to s. 66 n 235/2004	1 1	1	220,00	220,00 EUR
	AC. TIC. AS DKUSU NO:16 NBUL 13749/ New car Škoda OCTAVI 2024 TMBAR8NX0RY029883 423 525137 2023 3183186	BXXX 2132 001-8336621-32 AC. TIC. AS 0KUSU NO:16 NBUL 13749/ New car Škoda OCTAVIA M-HEV STY 2024 TMBAR8NX0RY029883 423 525137 2023 3183186 Quantity	BXXX 2132 O01-8336621-32 Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Explosion II 293 01 Mlada Boleslav II 294 01	Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 AC. TIC. AS Wilson No:16 Star Ary Comp. Code: 13749 VATIN:

			•		
Bank RNP Parib	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	T: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	90 0018 3366 2132		Mlada Boleslav II		
Account:		36621-32	293 01 Mlada Boleslav		
Var. symbo	ol: 72719642		Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee	TO MOTE ADACT TIC AC		Buyer VIICE ALITO MOT AD AC TIC AC		
	TO 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	LIEI L-131711 (DOL		Turkey		
	/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Bolo	oolov		Terms of payment	07.10.2022	
Transport	estav		Date of payment:	07.10.2023	
	/+MARITIME		CREDIT 45 DAYS FROM INV. DATE EUR		
NR: RZE7	207C RZE0475P		EUR		
CIF ISTAN					
Destination	n: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description o	f goods				
Description	n New car Škoda FABIA	MC TS 110/1.5	A7F		
Model year			Weight (kg) 1283		
VIN	TMBEK6PJ2P4095973		Dimensions (cm) 411*178*146		
Comm. Nr.			Engine Nr. DXD 378498		
JSD	3183186				
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F PJ37PD	1	16 998,00	16 998,00 EUR	
	X2F PJ37PD In colour: 5X1ZNV	1 1	16 998,00 0,00	16 998,00 EUR 0,00 EUR	
2 Options	In colour: 5X1ZNV		0,00	0,00 EUR	
Options 3	In colour: 5X1ZNV 8ZB		0,00	0,00 EUR 0,00 EUR	
Options 3	In colour: 5X1ZNV 8ZB PJF	1	0,00 0,00 312,00	0,00 EUR 0,00 EUR 312,00 EUR	
Options 3	In colour: 5X1ZNV 8ZB	1	0,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR	
Options 3	In colour: 5X1ZNV 8ZB PJF	1	0,00 0,00 312,00	0,00 EUR 0,00 EUR 312,00 EUR	
Options 3 4 5	In colour: 5X1ZNV 8ZB PJF	1 1 1 1	0,00 0,00 312,00 133,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR	
Options 3 4 5 Car price Total	In colour: 5X1ZNV 8ZB PJF	1 1 1 1	0,00 0,00 312,00 133,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR	
Options 3 4 5 Car price Total It is a tax-e	In colour: 5X1ZNV 8ZB PJF WC1	1 1 1 1 1 04 V.A.T. law.	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR	
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 n 235/200	1 1 1 1 1 04 V.A.T. law.	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR	
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 n 235/200 FA NEW MEANS OF TRANSPORT (I	1 1 1 1 1 04 V.A.T. law.	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR	
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 n 235/200 FA NEW MEANS OF TRANSPORT (I	1 1 1 1 1 04 V.A.T. law.	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR	
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 n 235/200 FA NEW MEANS OF TRANSPORT (I	1 1 1 1 1 04 V.A.T. law.	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR	

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Paribas Fortis (For	tis Bank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABEI			Tr. Vaclava Klemen	a 869	
IBAN: BE90 0018 3366	2132		Mlada Boleslav II		
Account:	001-8336	6621-32	293 01 Mlada Bolesl	av	
Var. symbol: 72719643	<u> </u>		Czech Republic		
			CRN: 00177041, VA	TIN: CZ00177041	
Consignee YUCE AUTO MOT. AF E5 KARAYOLU FIL YO			Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-ISTA	NBUL		34846 MALTEPE-IS	STANBUL	
Turkey			Turkey		
Consignee/Comp. code:	13749/		Buyer/Comp. code: VATIN:		
Product plant			Terms of payment		07.10.2022
Mlada Boleslav			Date of payment:		07.10.2023
Transport RAILWAY+MARITIME			CREDIT 45 DAYS I	ROM INV. DATE	
NR: RZE7207C RZE04			EUR		
CIF ISTANBUL					
Destination: ISTANBUL		Despatch date:		23.08.2023	
		Date:		23.08.2023	
Description of goods			L		2010012020
Description	New car Škoda KAMIQ	STY TS 110/1	.5 A7F		
Model year	2023	.00,-	Weight (kg)	1365	
VIN	TMBGK6NW3P3179331		Dimensions (cm)	424*179*153	
Comm. Nr.	423 524940 2023		Engine Nr.	DXD 378780	
JSD	3183186				
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW44I	ď	1		14 223,00	14 223,00 EUR
2 In colour: 12	Z1ZHJ	1		270,00	270,00 EUR
Options					
3 4E7		1		256,00	256,00 EUR
4 PGD		1		519,00	519,00 EUR
5 PJ3		1		246,00	246,00 EUR
6 PMV		1		0,00	0,00 EUR
7 QQ4		1		0,00	0,00 EUR
8 WHG		1		478,00	478,00 EUR
9 UUZE		1		0,00	0,00 EUR
Car price		1		15 992,00	15 992,00 EUR
Total					15 992,00 EUR
It is a tax-exempt supply	y pursuant to s. 66 n 235/2004	V.A.T. law.			
	EANS OF TRANSPORT (UF		IN USE)		
1			,		

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 7271964	EBBXXX 66 2132 001-8330	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 FANBUL		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 Transport RAILWAY+MARITI NR: RZE7207C RZEC CIF ISTANBUL			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANB	UL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda SCALA 2023 TMBER6NW1P3176799 423 525271 2023 3183186	AMB TS 81/1.0	A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P62499	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW1 2 In colour:		1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2 4 PKA 5 WHJ		1 1 1	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/200 MEANS OF TRANSPORT (U IN: CZECH REPUBLIC.	4 V.A.T. law.		13 508,00 EUR
ı				

Enclosures

Bank DND Donibas I	Fantis (Fanti	a Donle CA/NIV		Seller		
BIC/SWIFT:		s Bank SA/NV)		Skoda Auto a.s. Tr. Vaclava Klementa	869	
IBAN: BE90				Mlada Boleslav II	007	
Account:			001-8336621-32	293 01 Mlada Boleslav	I	
Var. symbol:	72719645			Czech Republic		
-				CRN: 00177041, VATIN: CZ00177041		
Consignee	MOT AD	AC TIC AS		Buyer	DAC TIC AS	
YUCE AUTO		KUSU NO:16		YUCE AUTO MOT. A E5 KARAYOLU FIL		
				34846 MALTEPE-IST		
34846 MALTEPE-ISTANBUL Turkey			Turkey	111,502		
Consignee/Comp. code: 13749/			Buyer/Comp. code: 13	749/		
				VATIN:		
Product plant Mlada Bolesla	av			Terms of payment Date of payment:		07.10.2023
Transport	ı a v			CREDIT 45 DAYS FR	OM INV. DATE	07.10.2025
RAILWAY+N	MARITIME			EUR	OWINV. DATE	
NR: RZE7207		5P		Lor		
CIF ISTANBI						
Destination: I	ISTANBUL			Despatch date:		23.08.2023
				Date:		23.08.2023
Description of go	oods					
Description		New car Škod	la SCALA AMB TS 81/1.0 a	A7F		
Model year		2023		Weight (kg)	1281	
VIN		TMBER6NW6I		Dimensions (cm)	436*179*147	
Comm. Nr.		423 525219 202	23	Engine Nr.	DLA P63435	
JSD Order Ite	em	3183186	Quantity		Price/Unit	Price/Item EUR
	2F NW13JD	`	1			
	azr Nw 13jl 1 colour: 8E8		1	12	263,00 270,00	12 263,00 EUR 270,00 EUR
Options	i coloui. oe	DEFIK	1		270,00	270,00 EUK
3 7X	Y2		1		217,00	217,00 EUR
4 PI			1		241,00	241,00 EUR
5 W			1		517,00	517,00 EUR
Car price	, 113		1	13	508,00	13 508,00 EUR
Total			1	15	300,00	13 508,00 EUR
			225/200434 A FT 1			13 300,00 EUK
			n 235/2004 V.A.T. law.	HIGE)		
			SPORT (UP TO NOW NOT IN	(USE)		
COUNTRY	OF ORIGIN:	CZECH REPUE	BLIC.			
İ						

Invoice	72719646

BIC/SWIFT IBAN: BES Account:	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 90 0018 3366 2132 bl: 72719646	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MAI Turkey Consignee/	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL //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 Bole Transport RAILWAY	eslav /+MARITIME		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTAN	207C RZE0475P NBUL n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of	f goods			23.00.2023
Description Model year VIN Comm. Nr. JSD	T 2024 TMBAR8NXX 423 525131 20 3183186	23	Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623152	Drivitan FUD
Order	Item	Quantity	Price/Unit	Price/Item EUR
			17.200.00	17.000 00 FHB
1 2	X2F NX34JD In colour: 0F0FCB	1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
1 2 Options 3 4	X2F NX34JD			
Options 3 4 5 Car price Total It is a tax-e SUPPLY O	X2F NX34JD In colour: 0F0FCB 5MN PBI	1 1 1 1 1 1 1 1 1 1 1 0 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	270,00 0,00 0,00 220,00 17 789,00	270,00 EUR 0,00 EUR 0,00 EUR 220,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY O	X2F NX34JD In colour: 0F0FCB 5MN PBI WT2 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 1 0 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	270,00 0,00 0,00 220,00 17 789,00	270,00 EUR 0,00 EUR 0,00 EUR 220,00 EUR 17 789,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY O	X2F NX34JD In colour: 0F0FCB 5MN PBI WT2 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 1 0 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	270,00 0,00 0,00 220,00 17 789,00	270,00 EUR 0,00 EUR 0,00 EUR 220,00 EUR 17 789,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY O	X2F NX34JD In colour: 0F0FCB 5MN PBI WT2 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1	270,00 0,00 0,00 220,00 17 789,00	270,00 EUR 0,00 EUR 0,00 EUR 220,00 EUR 17 789,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY O	X2F NX34JD In colour: 0F0FCB 5MN PBI WT2 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1	270,00 0,00 0,00 220,00 17 789,00	270,00 EUR 0,00 EUR 0,00 EUR 220,00 EUR 17 789,00 EUR

Referent:

Enclosures

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Enclosures

to a.s. va Klementa 869 leslav II lada Boleslav public 77041, VATIN: CZ00177041 UTO MOT. ARAC. TIC. AS AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE date: 23.08.2023
leslav II lada Boleslav public 77041, VATIN: CZ00177041 UTO MOT. ARAC. TIC. AS AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE
lada Boleslav public 77041, VATIN: CZ00177041 UTO MOT. ARAC. TIC. AS AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE
public 77041, VATIN: CZ00177041 UTO MOT. ARAC. TIC. AS AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE
T77041, VATIN: CZ00177041 UTO MOT. ARAC. TIC. AS AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE
AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE
AYOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL mp. code: 13749/ ent ayment: 45 DAYS FROM INV. DATE
ALTEPE-ISTANBUL mp. code: 13749/
mp. code: 13749/
ent ayment: 07.10.2023 45 DAYS FROM INV. DATE
ent ayment: 07.10.2023 45 DAYS FROM INV. DATE
ayment: 07.10.2023 45 DAYS FROM INV. DATE
45 DAYS FROM INV. DATE
date: 22.09.2022
date:
date:
23.06.2023
23.08.2023
g) 1362
ns (cm) 424*179*153
DXD 378751
Price/Unit Price/Item EUF
14 223,00 14 223,00 EUR
500,00 500,00 EUF
519,00 519,00 EUF
246,00 EUF
0,00 EU
0,00 EU
478,00 EUF
0,00 EU
15 966,00 EUR
15 966,00 EUR

Enclosures

Bank RND Daribas Forti	is (Fortis Bank SA/NV	<i>7</i>)	Seller Skoda Auto a.s.	
BIC/SWIFT: GEE		v)	Tr. Vaclava Klementa 869	
IBAN: BE90 0018			Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 7271	19648		Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
Consignee			Buyer	
	OT. ARAC. TIC. AS FIL YOKUSU NO:16		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE			34846 MALTEPE-ISTANBUL	
Turkey	-ISTANDOL		Turkey	
Consignee/Comp.	code: 13749/		Buyer/Comp. code: 13749/	
0 1			VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	0711012020
RAILWAY+MAR			EUR	
NR: RZE7207C R	ZE0475P			
CIF ISTANBUL	NIDLII			
Destination: ISTA	NBUL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of goods				
Description		oda KAMIQ STY TS 110/1.5		
Model year	2023		Weight (kg) 1362	
VIN	TMBGK6NV		Dimensions (cm) 424*179*153	
Comm. Nr. JSD	423 526138 2 3183186	2023	Engine Nr. DXD 378504	
Order Item	3103100	Quantity	Price/Unit	Price/Item EUR
1 X2F N	JW44PD	1	14 223,00	14 223,00 EUR
	our: 2Y2YHJ	1	270,00	270,00 EUR
Options				,
3 PGD		1	519,00	519,00 EUR
4 PJ2		1	246,00	246,00 EUR
5 PMV		1	0,00	0,00 EUR
6 QQ4		1	0,00	0,00 EUR
7 WHG		1	478,00	478,00 EUR
8 UUZE	3	1	0,00	0,00 EUR
Car price		1	15 736,00	15 736,00 EUR
Total				15 736,00 EUR
SUPPLY OF A N		66 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT IN UBLIC.	N USE)	
ı				

Enclosures

BIC/SWIF	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
Account:	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
	ol: 72719649	001-8330021-32	Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MA Turkey Consignee	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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 Bol	eslav		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY NR: WPR ² CIF ISTAN	Y+MARITIME 4504P WPR7800A NBUL		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description o	of goods			
Description Model year VIN Comm. Nr JSD	r 2023 TMBEK6PJ7P		A7F Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 703539	
Order		Quantity	Price/Unit	Price/Item EUR
1	X2F PJ37PD	1	16 998,00	16 998,00 EUR
2	In colour: 5X1ZNV	1	0,00	0,00 EUR
Options				
	8ZB	1	0,00	0,00 EUR
	PJF	1	312,00	312,00 EUR
``	WC1	1	133.00	133 00 FUR
	WC1	<u> </u>	133,00 17 443.00	133,00 EUR 17 443.00 EUR
Car price Total		•	133,00 17 443,00	133,00 EUR 17 443,00 EUR 17 443,00 EUR
Car price Total It is a tax-e SUPPLY (WC1 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPU	on 235/2004 V.A.T. law. ISPORT (UP TO NOW NOT I	17 443,00	17 443,00 EUR

Enclosures

Bank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEBB: IBAN: BE90 0018 3366 21 Account: Var. symbol: 72719650	XXX	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAG E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTANE Turkey Consignee/Comp. code: 13	USU NO:16 BUL		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 Transport RAILWAY+MARITIME NR: WPR4504P WPR7800 CIF ISTANBUL	A		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL			Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			•	
Model year 2 VIN 7 Comm. Nr. 2	New car Škoda OCTAV 2024 FMBAP8NX9RY032321 123 522487 2023 3183187	/IA M-HEV AMB	TS 81/1.0 A7F Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60517	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5X	KBG	1 1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
Options 3 PJ1 4 PJB		1	0,00 0,00	0,00 EUR 0,00 EUR
Car price		1	15 567,00	15 567,00 EUR
Total			15 507,00	15 567,00 EUR
It is a tax-exempt supply pu SUPPLY OF A NEW MEA COUNTRY OF ORIGIN: O	NS OF TRANSPORT (U		N USE)	

-			ī		
Bank RND Parib	oas Fortis (Fortis Bank SA	/NIV)	Seller Skoda Auto a.s.		
	vas fotus (fotus bank sa FT: GEBABEBBXXX	/IN V)	Tr. Vaclava Klement	a 860	
	90 0018 3366 2132		Mlada Boleslav II	a 609	
Account:	90 0010 3300 2132	001-8336621-32	293 01 Mlada Bolesl	av	
	ol: 72719651	001 0330021 32	Czech Republic	av	
\ u1. 551110	01. 72717031		CRN: 00177041, VA	TIN: CZ00177041	
E5 KARA 34846 MA Turkey	UTO MOT. ARAC. TIC. A YOLU FIL YOKUSU NO ALTEPE-ISTANBUL C/Comp. code: 13749/		Buyer YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	. YOKUSU NO:16 TANBUL	
Product plant Mlada Bol	leclay		Terms of payment Date of payment:		07.10.2023
Transport	Colav		CREDIT 45 DAYS F	DOM INV. DATE	07.10.2023
	Y+MARITIME		EUR	KOM INV. DATE	
NR: WPR	4504P WPR7800A		Lon		
CIF ISTA	NBUL				
Destination	n: ISTANBUL		Despatch date:		23.08.2023
			Date:		23.08.2023
Description of	of goods		•		
Descriptio	n New car	Škoda KAMIQ STY TS 110	0/1.5 A7F		
Model yea			Weight (kg)	1364	
VIN		6NW6P3178979	Dimensions (cm)	424*179*153	
Comm. Nr	r. 423 5250	82 2023	Engine Nr.	DXD 376849	
JSD	3183187				
Order	Item	Quantity		Price/Unit	Price/Item EUR
1	X2F NW44PD	1	1	14 223,00	14 223,00 EUR
2	In colour: 8E8EHJ	1		270,00	270,00 EUR
Options					
^	4E7	1		256,00	256,00 EUR
4	PGD	1		519,00	519,00 EUR
5	PJ2	1		246,00	246,00 EUR
6	PMV	1		0,00	0,00 EUR
7	QQ4	1		0,00	0,00 EUR
		1		478,00	478,00 EUR
	UUZE	1		0,00	0,00 EUR
Car price			1	15 992,00	15 992,00 EUR
Total				13 772,00	15 992,00 EUR
					13 992,00 EUR
It is a tax-e		o s. 66 n 235/2004 V.A.T. law.			

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Payer	Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 Account: Var. symbol: 72719	3366 2132	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VA	av	
Mlada Boleslav	YUCE AUTO MODES KARAYOLU F. 34846 MALTEPETurkey	IL YOKUSU NO:16 ISTANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1	ARAC. TIC. AS YOKUSU NO:16 TANBUL	
Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Despatch date: 23.08.2023 Date: 23.						07 10 2023
Description	RAILWAY+MARI NR: WPR4504P W CIF ISTANBUL	PR7800A		EUR Despatch date:	ROM INV. DATE	
Model year 2023 Weight (kg) 1280 VIN TMBER6NW9P3179269 Dimensions (cm) 436*179*147 Comm. Nr. 423 525378 2023 Engine Nr. DLA P63891 Order Item Quantity Price/Unit Price/Item F 1 X2F NW13JD 1 12 263,00 12 263,00 E 2 In colour: 5X5XHK 1 270,00 270,00 E Options 3 WHJ 1 517,00 517,00 E Car price 1 13 050,00 13 050,00 E	Description of goods					
1 X2F NW13JD 1 12 263,00 12 263,00 EV 2 In colour: 5X5XHK 1 270,00 270,00 EV Options 3 WHJ 1 517,00 517,00 EV Car price 1 13 050,00 13 050,00 EV	Model year VIN Comm. Nr.	2023 TMBER6NW9P3179269 423 525378 2023	AMB TS 81/1.	Weight (kg) Dimensions (cm)	436*179*147	
2 In colour: 5X5XHK 1 270,00 270,00 E Options 3 WHJ 1 517,00 517,00 E Car price 1 13 050,00 13 050,00 E	Order Item		Quantity		Price/Unit	Price/Item EUR
3 WHJ 1 517,00 517,00 E Car price 1 13 050,00 13 050,00 E	2 In color			1	,	12 263,00 EUR 270,00 EUR
Car price 1 13 050,00 13 050,00 E	-		1		517.00	517,00 EUR
			1	1		13 050,00 EUR
15 050,00 E	Total					13 050,00 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.

Enclosures

BIC/SWIFT:	s Fortis (Fortis Bank SA/NV) : GEBABEBBXXX 0 0018 3366 2132 : 72719653	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAYO 34846 MALT Turkey Consignee/Consignee/Consignee	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 TEPE-ISTANBUL 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 Bolesl Transport RAILWAY+ NR: WPR450 CIF ISTANB	-MARITIME 04P WPR7800A		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination:			Despatch date: Date:	23.08.2023 23.08.2023
Description of g	goods		•	
Description Model year VIN Comm. Nr. JSD	New car Škod 2024 TMBAP8NXXI 423 522462 202 3183187		TS 81/1.0 A7F Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60757	
Order It	tem	Quantity	Price/Unit	Price/Item EUR
	X2F NX33LD in colour: 5X5XBG	1 1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
Options 3 P 4 P		1	0,00 0,00	0,00 EUR 0,00 EUR
Car price	Л	1	15 567,00	15 567,00 EUR
Total		<u> </u>	13 301,00	15 567,00 EUR
SUPPLY OF	empt supply pursuant to s. 66 FA NEW MEANS OF TRAN OF ORIGIN: CZECH REPUE	SPORT (UP TO NOW NOT IN	N USE)	

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 Account: Var. symbol: 72719654	BXXX	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VA	v	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	DKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. 2 E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 12 VATIN:	YOKUSU NO:16 ΓANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2022
Transport RAILWAY+MARITIMI NR: WPR4504P WPR78 CIF ISTANBUL Destination: ISTANBUL	00A		CREDIT 45 DAYS FI EUR	ROM INV. DATE	07.10.2023
Destination: ISTANBUL	•		Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI 2024 TMBAR8NX6RY032013 423 525171 2023 3183187	A M-HEV STY	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623879	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX34JI 2 In colour: 0F		1 1	1	7 299,00 270,00	17 299,00 EUR 270,00 EUR
Options 3 WT2		1		220,00	220,00 EUR
Car price		1	1'	7 789,00	17 789,00 EUR
Total				,	17 789,00 EUR
1 11 5	pursuant to s. 66 n 235/2004 EANS OF TRANSPORT (UP : CZECH REPUBLIC.		N USE)		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 22 Date: 22 Description New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	07.10.2023 23.08.2023 23.08.2023
BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719655 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ VATIN: Product plant Mlada Boleslav Terms of payment Mlada Boleslav Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 293 01 Mlada Boleslav II 293 01 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 293 01 Mlada Boleslav Turkey Cynthylory CARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Product plant Mlada Boleslav Terms of payment Date of payment Date of payment: Despatch date: Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	23.08.2023
IBAN: BE90 0018 3366 2132	23.08.2023
Account:	23.08.2023
Var. symbol: 72719655 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/ VATIN: Product plant Mlada Boleslav Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey CRED TANBUL Trems of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	23.08.2023
CRN: 00177041, VATIN: CZ00177041 Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ VATIN: Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Rayer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 2. Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	23.08.2023
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 2. Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	23.08.2023
Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 2: Date: 2: Description New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	23.08.2023
Mlada Boleslav Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 22 Description of goods New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	23.08.2023
Transport RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Meight (kg) CREDIT 45 DAYS FROM INV. DATE EUR CREDIT 45 DAYS FROM INV. DATE EUR 22 Description of goods Despatch date: 22 Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023	23.08.2023
RAILWAY+MARITIME NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Weight (kg) 1364	
NR: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Weight (kg) 1364	
Destination: ISTANBUL Despatch date: Date: 2. Date: 2. Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Weight (kg) 1364	
Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 22. Description New car Škoda KAMIQ STY TS 110/1.5 A7F Weight (kg) 1364	
Description of goods Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Weight (kg) 1364	23.08.2023
Description New car Škoda KAMIQ STY TS 110/1.5 A7F Model year 2023 Weight (kg) 1364	
Model year 2023 Weight (kg) 1364	
Model year 2023 Weight (kg) 1364	
VIN TMBGK6NW5P3178200 Dimensions (cm) 424*179*153	
Comm. Nr. 423 524877 2023 Engine Nr. DXD 378131	
JSD 3183187	
Order Item Quantity Price/Unit	Price/Item EUR
1 X2F NW44PD 1 14 223,00	14 223,00 EUR
2 In colour: K1K1HJ 1 500,00	500,00 EUR
Options	
3 4E7 1 256,00	256,00 EUR
4 PGD 1 519,00	519,00 EUR
5 PJ2 1 246,00	246,00 EUR
6 PMV 1 0,00	0,00 EUR
7 QQ4 1 0,00	0,00 EUR
8 WHG 1 478,00	478,00 EUR
9 UUZE 1 0,00	0,00 EUR
Car price 1 16 222,00	16 222,00 EUR
Total	16 222,00 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)	10 222,00 2011

	Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
	GEBABEBBXXX		Tr. Vaclava Klementa 869	
Account:	0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol:	72719656	001-6550021-52	Czech Republic	
var. symbol.	72719030		CRN: 00177041, VATIN: CZ00177041	
E5 KARAYO	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
Turkey	TEPE-ISTANBUL		34846 MALTEPE-ISTANBUL Turkey	
	omp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant			Terms of payment	
Mlada Bolesl	av		Date of payment:	07.10.2023
	04P WPR7800A		CREDIT 45 DAYS FROM INV. DATE EUR	
CIF ISTANB				
Destination: I	ISTANBUL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of go				
Description		a KAMIQ STY TS 110/1.5		
Model year	2023	22150405	Weight (kg) 1365	
VIN Comm. Nr.	TMBGK6NW1F		Dimensions (cm) 424*179*153 Engine Nr. DXD 378287	
JSD	423 524853 202. 3183187	3	Engine Nr. DXD 378287	
Order Ite		Quantity	Price/Unit	Price/Item EUR
1 X	2F NW44PD	1	14 223,00	14 223,00 EUR
2 In	n colour: 5X5XHJ	1	270,00	270,00 EUR
Options				
3 41	E7	1	256,00	256,00 EUR
4 PC	GD	1	519,00	519,00 EUR
5 P.	J3	1	246,00	246,00 EUR
6 P	MV	1	0,00	0,00 EUR
7 Q	QQ4	1	0,00	0,00 EUR
8 W	VHG	1	478,00	478,00 EUR
9 U	JUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				
				15 992,00 EUR

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

Bank BNP Paribas For BIC/SWIFT: GE IBAN: BE90 001 Account:		001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 727	719676	001 0000021 02	Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAYOLU 34846 MALTEP Turkey Consignee/Comp			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			Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MA NR: SZ93300 SZ CIF ISTANBUL	296096		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: IST.	ANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6PJ6P4 423 522741 202 3183193		7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P62568	
Order Item		Quantity	Price/Unit	Price/Item EUR
	PJ34ND lour: 2X2XMF	1 1	13 250,00 450,00	13 250,00 EUR 450,00 EUR
Options 3 8VG 4 8ZB 5 WT1		1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price		1	14 168,00	14 168,00 EUR
SUPPLY OF A N	t supply pursuant to s. 66 NEW MEANS OF TRANS ORIGIN: CZECH REPUE	SPORT (UP TO NOW NOT IN	N USE)	14 168,00 EUR

Enclosures

Bank SA/NV) XXX 32 001-83360 C. TIC. AS USU NO:16 BUL 749/ New car Škoda FABIA S 2023 FMBER6PJ8P4095469 123 524774 2023 8183193		Weight (kg) Dimensions (cm)	Y FIN: CZ00177041 ARAC. TIC. AS YOKUSU NO:16 FANBUL 3749/	07.10.2023 23.08.2023 23.08.2023
USU NO:16 BUL 749/ New car Škoda FABIA S 2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	CRN: 00177041, VAT Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FF EUR Despatch date: Date: 7F Weight (kg) Dimensions (cm)	ARAC. TIC. AS YOKUSU NO:16 TANBUL 8749/ ROM INV. DATE	23.08.2023
USU NO:16 BUL 749/ New car Škoda FABIA S 2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FF EUR Despatch date: Date: 7F Weight (kg) Dimensions (cm)	ARAC. TIC. AS YOKUSU NO:16 TANBUL 8749/ ROM INV. DATE	23.08.2023
2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	Date of payment: CREDIT 45 DAYS FF EUR Despatch date: Date: 7F Weight (kg) Dimensions (cm)		23.08.2023
2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	EUR Despatch date: Date: A7F Weight (kg) Dimensions (cm)		
2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	Date: A7F Weight (kg) Dimensions (cm)	1230	
2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	Weight (kg) Dimensions (cm)	1230	
2023 FMBER6PJ8P4095469 123 524774 2023	STY TS 81/1.0 A	Weight (kg) Dimensions (cm)	1230	
		Engine Nr.	411*178*146 DLA P63604	
	Quantity		Price/Unit	Price/Item EUR
KMF	1 1	13	3 250,00 245,00	13 250,00 EUR 245,00 EUR
	1 1 1		75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
	1	13	3 963,00	13 963,00 EUR
ursuant to s. 66 n 235/2004 INS OF TRANSPORT (UP CZECH REPUBLIC.		N USE)		13 963,00 EUR

Enclosures

BIC/SWIF IBAN: BES Account:	as Fortis (Fort T: GEBABEE 90 0018 3366 ol: 72719678		001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klemen Mlada Boleslav II 293 01 Mlada Bolesl Czech Republic CRN: 00177041, VA	lav	
E5 KARAY 34846 MA Turkey Consignee/	TO MOT. AR YOLU FIL YO LTEPE-ISTA 'Comp. code:	OKUSU NO:16 NBUL			Buyer YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Buyer/Comp. code: VATIN:	ARAC. TIC. AS L YOKUSU NO:16 STANBUL	
	/+MARITIM 300 SZ96096	Ε			Terms of payment Date of payment: CREDIT 45 DAYS I EUR	FROM INV. DATE	07.10.2023
Destination	n: ISTANBUI				Despatch date: Date:		23.08.2023 23.08.2023
Description of	f goods						
Description Model year VIN Comm. Nr. JSD	r	New car Škod 2023 TMBER6NW21 423 525218 202 3183193		8 81/1.0	A7F Weight (kg) Dimensions (cm) Engine Nr.	1281 436*179*147 DLA P63382	
Order	Item		Quanti	ty		Price/Unit	Price/Item EUR
	X2F NW13J In colour: 8E			1 1		12 263,00 270,00	12 263,00 EUR 270,00 EUR
4	7X2 PKA WHJ			1 1 1		217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Total It is a tax-e SUPPLY C	F A NEW M		n 235/2004 V.A.T. SPORT (UP TO NO BLIC.			200,00	13 508,00 EUR

Enclosures

T. 1				
Bank DND Davihas Fortis (For	utic Doult CA (NIV)		Seller Skoda Auto a.s.	
BNP Paribas Fortis (For BIC/SWIFT: GEBABE)			Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366			Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72719679		001-0330021-32	Czech Republic	
var. symbol. 12117017			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AI	RAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL Y			E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTA			34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee/Comp. code:	: 13749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	L
RAILWAY+MARITIM			EUR	
NR: SZ93300 SZ96096				
CIF ISTANBUL	_			
Destination: ISTANBU	L		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of goods				
Description	New car Škoda	FABIA STY TS 81/1.0 A		
Model year	2023		Weight (kg) 1230	
VIN	TMBER6PJ6P409	94935	Dimensions (cm) 411*178*146	
Comm. Nr.	423 524761 2023		Engine Nr. DLA P62412	
JSD Order Item	3183193	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34NI	D	Quantity	13 250,00	13 250,00 EUR
2 In colour: 83		1	245,00	245,00 EUR
Options 2 In colour. 6.	21021111	1	213,00	213,00 LCR
3 8VG		1	75,00	75,00 EUR
		1	0,00	0,00 EUR
		1		U.UU EUR
4 8ZB		1		· ·
4 8ZB 5 WT1		1	393,00	393,00 EUR
4 8ZB 5 WT1				393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total		1	393,00	393,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply		1 1 235/2004 V.A.T. law.	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR
4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	IEANS OF TRANSP	1 1 235/2004 V.A.T. law. ORT (UP TO NOW NOT I	393,00 13 963,00	393,00 EUR 13 963,00 EUR

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719680	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 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 Transport RAILWAY+MARITIME NR: SZ93300 SZ96096 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods		1	
Model year 2024	Škoda OCTAVIA M-HEV STY NX0RY030290 7 2023	Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623529	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 8E8EBG	1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
	I		
Options	1	220.00	220.00 FUR
Options 3 WT2	1 1	220,00 17 789.00	220,00 EUR 17 789,00 EUR
Options	1 1	220,00 17 789,00	220,00 EUR 17 789,00 EUR 17 789,00 EUR

COUNTRY OF ORIGIN: CZECH REPUBLIC.

	oas Fortis (Fortis Bar		Skoda Auto a.s.	
	FT: GEBABEBBXXX	X	Tr. Vaclava Klementa 869	
	290 0018 3366 2132	001 9226621 22	Mlada Boleslav II	
Account:	1. 72710681	001-8336621-32	293 01 Mlada Boleslav Czech Republic	
vai. symo	ol: 72719681		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AU	JTO MOT. ARAC. T	TC. AS	Buyer YUCE AUTO MOT. ARAC. TIC. AS	
	YOLU FIL YOKUS		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MA	ALTEPE-ISTANBUL	_	34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee	e/Comp. code: 13749	·/	Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Bol	leslav		Terms of payment Date of payment:	07.10.2023
Transport RAILWA	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE	
	300 SZ96096		EUR	
CIF ISTA	NBUL			
Destination	n: ISTANBUL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of	of goods			
Descriptio	n Nev	v car Škoda KAMIQ STY TS 110/1.5	A7F	
Model yea			Weight (kg) 1364	
VIN		BGK6NW0P3176533	Dimensions (cm) 424*179*153	
Comm. Nr JSD		525026 2023 3193	Engine Nr. DXD 700138	
Order		Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
	In colour: 5X5XHJ		270,00	270,00 EUR
Options	111 0010011 0110	·	2,0,00	2,0,00 2 2 2 2 2
3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ2	1	246,00	246,00 EUR
6	PMV	1	0,00	0,00 EUR
7	QQ4	1	0,00	0,00 EUR
8		1	478,00	478,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
It is a tax-o	exempt supply pursu	nant to s. 66 n 235/2004 V.A.T. law.		
		OF TRANSPORT (UP TO NOW NOT II	N USE)	
		· · · · · · · · · · · · · · · · ·	,	

		is Bank SA/NV)		Skoda Auto a.s.	
	T: GEBABEB			Tr. Vaclava Klementa 869	
	90 0018 3366		(601.22	Mlada Boleslav II	
Account:	ol: 72719682	001-8336	5621-32	293 01 Mlada Boleslav Czech Republic	
var. symb	101: 72/19082			CRN: 00177041, VATIN: CZ00177041	
Consignee	JTO MOT. AR	AC TIC AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
		AC. TIC. AS OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
_	LTEPE-ISTA			34846 MALTEPE-ISTANBUL	
Turkey	ETELE ISTI	(DCE		Turkey	
	/Comp. code:	13749/		Buyer/Comp. code: 13749/	
	•			VATIN:	
Product plant Mlada Bol	leslav			Terms of payment Date of payment:	07.10.2023
Transport				CREDIT 45 DAYS FROM INV. DATE	
	Y+MARITIMI	3		EUR	
	300 SZ96096				
CIF ISTAI					
Destination	n: ISTANBUL			Despatch date:	23.08.2023
				Date:	23.08.2023
Description of					
Descriptio		New car Škoda KAMIQ	STY TS 110/1.		
Model yea	ır	2023		Weight (kg) 1364	
VIN		TMBGK6NW6P3177363		Dimensions (cm) 424*179*153	
Comm. Nr JSD	r.	423 524843 2023		Engine Nr. DXD 379107	
Order	Item	3183193	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44P		1	14 223,00	14 223,00 EUR
	In colour: 5X		1	270.00	270,00 EUR
Options				,	,
-	4E7		1	256,00	256,00 EUR
	PGD		1	519,00	519,00 EUR
	PJ2		1	246,00	246,00 EUR
_			1	0,00	0,00 EUR
7			1	0,00	0,00 EUR
	WHG		1	478,00	478,00 EUR
	UUZE		1	0,00	0,00 EUR
Car price			1	15 992,00	15 992,00 EUR
Total					15 992,00 EUR
It is a tax-o	exempt supply	pursuant to s. 66 n 235/2004	4 V.A.T. law.		
		EANS OF TRANSPORT (UI		N USE)	

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

Bank	(' D. 1 CA/NT/)		Seller	
BNP Paribas Fortis (Fo			Skoda Auto a.s.	
BIC/SWIFT: GEBABE			Tr. Vaclava Klementa 869	
IBAN: BE90 0018 336		26621.22	Mlada Boleslav II	
Account:		36621-32	293 01 Mlada Boleslav	
Var. symbol: 72719683	;		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee			Buyer	
YUCE AUTO MOT. A	RAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL Y	OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-IST.	ANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee/Comp. code	: 13749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	
RAILWAY+MARITIN	1E		EUR	
NR: SZ93300 SZ96096				
CIF ISTANBUL				
Destination: ISTANBU	TL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of goods			Butc.	23.08.2023
Description	New car Škoda FABIA	CTV TC 91/1 0	17F	
	2023	. 311 13 01/1.0 2		
Model year VIN			E (E)	
	TMBER6PJ0P4094882		, ,	
Comm. Nr. JSD	423 524804 2023 3183193		Engine Nr. DLA P62557	
Order Item	01001)0	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34N	D	1	13 250,00	13 250,00 EUR
2 In colour: 8	E8EMF	1	245,00	245,00 EUR
Options				
3 8VG		1	75,00	75,00 EUR
4 8ZB		1	0,00	0,00 EUR
5 WT1		1	393,00	,
		1		393,00 EUR
Car price		1	13 963,00	13 963,00 EUR
Total				13 963,00 EUR
	y pursuant to s. 66 n 235/200			
	MEANS OF TRANSPORT (U	JP TO NOW NOT I	N USE)	
COUNTRY OF ORIGI	N: CZECH REPUBLIC.			

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account:	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72719719		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 Mindo Doloslov		Terms of payment	07.10.2022
Mlada Boleslav Transport		Date of payment:	07.10.2023
RAILWAY+MARITIME		CREDIT 45 DAYS FROM INV. DATE EUR	
NR: 5L77712 5L95233			
CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods	1		
	oda OCTAVIA M-HEV STY		
Model year 2024 VIN TMBAR8NX	8RY028710	Weight (kg) 1422 Dimensions (cm) 468*182*146	
Comm. Nr. 423 524426 2		Engine Nr. DFY 623580	
JSD 3183210			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD	1	17 299,00	17 299,00 EUR
2 In colour: 5X5XCB	1	270,00	270,00 EUR
Options 3 5MN	1	0,00	0,00 EUR
4 PBI	1	0,00	0,00 EUR
5 WT2	1	220,00	220,00 EUR
Car price	1	17 789,00	17 789,00 EUR
Total		,	17 789,00 EUR
It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REPU	NSPORT (UP TO NOW NOT I	IN USE)	

BIC/SWIF IBAN: BE Account:	oas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX 190 0018 3366 2132 ol: 72719720	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL U/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 Bol	eclav		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY	Y+MARITIME 712 5L95233		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of	of goods			
Descriptio Model yea VIN Comm. Nr JSD	ur 2023 TMBGK6NW2		A7F Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 376624	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F NW44PD In colour: 2Y2YHJ	1 1	14 223,00 270,00	14 223,00 EUR 270,00 EUR
Options				
	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ3 PMV	1	246,00 0,00	246,00 EUR 0,00 EUR
_	QQ4	1	0,00	0,00 EUR 0,00 EUR
8	WHG	1	478.00	478,00 EUR
_	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
It is a tax-e	exempt supply pursuant to s. 66	5 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.

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719721	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: 5L77712 5L95233		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
Description New car Šk Model year 2023 VIN TMBGK6NV Comm. Nr. 423 525019 2 JSD 3183210		A7F Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 378763	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2X2XHJ	1 1	14 223,00 500,00	14 223,00 EUR 500,00 EUR
Options 3 4E7 4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE	1 1 1 1 1	256,00 519,00 246,00 0,00 478,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Car price	1 1	16 222,00	16 222,00 EUR
Total	1	10 222,00	16 222,00 EUR
It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REP	NSPORT (UP TO NOW NOT IN	N USE)	

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 727197	BEBBXXX 366 2132 001-8	336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		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			Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARIT NR: 5L77712 5L952; CIF ISTANBUL Destination: ISTANE	33		CREDIT 45 DAYS FROM INV. DATE EUR	
Destination. 1917 II VE	,CL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			•	20.00.2020
Description Model year VIN Comm. Nr. JSD	New car Škoda FAB 2023 TMBER6PJ0P4095742 423 524781 2023 3183210		A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P63848	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34 2 In colour: Options		1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
3 8VG 4 8ZB 5 WT1		1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price		1	13 963,00	13 963,00 EUR
Total				13 963,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2 MEANS OF TRANSPORT GIN: CZECH REPUBLIC.		IN USE)	

Referent:

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719723	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods			
Description New car Škoda (Model year 2024 VIN TMBAR8NX0RY0 Comm. Nr. 423 525147 2023 JSD 3183210	32315	S 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623960	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 5X5XBG Options	1 1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
3 WT2	1	220,00	220,00 EUR
Car price	1	17 789,00	17 789,00 EUR
Total			17 789,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 2 SUPPLY OF A NEW MEANS OF TRANSPO COUNTRY OF ORIGIN: CZECH REPUBLIC	ORT (UP TO NOW NOT IN	USE)	

Bank BNP Paribas Fortis (Fortis Ba BIC/SWIFT: GEBABEBBXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719724	ΧX	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKUS 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 1374	SU NO:16 IL	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 Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			
Model year 202 VIN TM Comm. Nr. 423	w car Škoda OCTAVIA M-HEV STY 24 IBAR8NX3RY029814 3 525167 2023 33210	TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623158	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FB0 Options 3 WT2	1 G 1	17 299,00 270,00 220,00	17 299,00 EUR 270,00 EUR 220,00 EUR
Car price	1	17 789,00	17 789,00 EUR
Total	-		17 789,00 EUR
	suant to s. 66 n 235/2004 V.A.T. law. S OF TRANSPORT (UP TO NOW NOT I ECH REPUBLIC.	IN USE)	

Enclosures

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 72719725	BBXXX 5 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		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 Transport RAILWAY+MARITIN NR: 5L77712 5L95233 CIF ISTANBUL	IE		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: ISTANBU	L		Despatch date: Date:	23.08.2023 23.08.2023
Description of goods			•	
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6NW7P 423 525257 202 3183210		0 A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P62505	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13 2 In colour: 8		1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2 4 PKA		1 1	217,00 241,00	217,00 EUR 241,00 EUR
5 WHJ		1	517,00	517,00 EUR
Car price Total		1	13 508,00	13 508,00 EUR 13 508,00 EUR
It is a tax-exempt suppl SUPPLY OF A NEW M COUNTRY OF ORIGI	IEANS OF TRANS	PORT (UP TO NOW NOT I	IN USE)	

Enclosures

Bank			Seller	
	Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
	: GEBABEBBXXX 0 0018 3366 2132		Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account:	001-8336621-3	2	293 01 Mlada Boleslav	
Var. symbol:			Czech Republic	
· ur symmoon	. , _ , . , , ,		CRN: 00177041, VATIN: CZ00177041	
Consignee			Buyer	
	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16		YUCE AUTO MOT. ARAC. TIC. AS	
	TEPE-ISTANBUL		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey	TEFE-ISTANDOL		Turkey	
	comp. code: 13749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant Mlada Bolesl	lav		Terms of payment Date of payment:	07.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	
RAILWAY+			EUR	
NR: 5L77712				
CIF ISTANB				
Destination:	ISTANBUL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of g				
Description	New car Škoda KAMIQ STY	TS 110/1.5		
Model year	2023		Weight (kg) 1362	
VIN	TMBGK6NWXP3179620		Dimensions (cm) 424*179*153	
Comm. Nr. JSD	423 526124 2023 3183210		Engine Nr. DXD 702270	
Order It		ntity	Price/Unit	Price/Item EUR
	K2F NW44PD	1	14 223,00	14 223,00 EUR
	n colour: K1K1HJ		500,00	500,00 EUR
Ontions	ii colour. Krikirii	1	300,00	300,00 EeR
Options 3 P		-		
3 P	PGD	1	519,00	519,00 EUR
3 P 4 P	PGD PJ2	-	519,00 246,00	519,00 EUR 246,00 EUR
3 P 4 P 5 P	PGD PJ2 PMV	1	519,00 246,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR
3 P 4 P 5 P 6 Q	PGD PJ2 PMV QQ4	1	519,00 246,00 0,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR
3 P 4 P 5 P 6 Q 7 V	PGD PJ2 PMV QQ4 WHG	1 1 1 1	519,00 246,00 0,00 0,00 478,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR
3 P 4 P 5 P 6 Q 7 V 8 U	PGD PJ2 PMV QQ4	1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 Q 7 W 8 U Car price	PGD PJ2 PMV QQ4 WHG	1 1 1 1	519,00 246,00 0,00 0,00 478,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 Q 7 W 8 U Car price	PGD PJ2 PMV QQ4 WHG JUZE	1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 Q 7 W 8 U Car price Total It is a tax-exe	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A.	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A.	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
3 P 4 P 5 P 6 C 7 W 8 U Car price Total It is a tax-exe SUPPLY OF	PGD PJ2 PMV QQ4 WHG JUZE empt supply pursuant to s. 66 n 235/2004 V.A. FA NEW MEANS OF TRANSPORT (UP TO N	1 1 1 1 1 1 1	519,00 246,00 0,00 0,00 478,00 0,00 15 966,00	519,00 EUR 246,00 EUR 0,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719743			Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Kvasiny			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIME NR: PO7JU46 PO8YT07 CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:		23.08.2023 23.08.2023
Description of goods			•		
Description Model year VIN Comm. Nr. JSD	New car Škoda SUPERI 2024 TMBAN6NP2R7014355 423 525498 2023 3183227	3 STY TS 110/1	.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1531 486*186*147 DPC L79843	
Order Item		Quantity	Pri	ce/Unit	Price/Item EUR
1 X2F 3V34ND 2 In colour: 1Z1ZLA		1 1	18 662,00 0,00		18 662,00 EUR 0,00 EUR
Options 3 WTC 4 UUTE		1 1	603,00 0,00		603,00 EUR 0,00 EUR
Car price		1	19 265,00		19 265,00 EUR
	oply pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UI		(N USE)		19 265,00 EUR

COUNTRY OF ORIGIN: CZECH REPUBLIC.

1					
Bank BNP Paribas Fortis (For	rtis Bank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABEI	· · · · · · · · · · · · · · · · · · ·		Tr. Vaclava Klementa	ı 869	
IBAN: BE90 0018 3366			Mlada Boleslav II		
Account:	001-8336	6621-32	293 01 Mlada Bolesla	V	
Var. symbol: 72719744			Czech Republic		
			CRN: 00177041, VA	ΓΙΝ: CZ00177041	
Consignee YUCE AUTO MOT. AF	DAC TIC AS		Buyer YUCE AUTO MOT.	ADAC TIC AS	
E5 KARAYOLU FIL Y			E5 KARAYOLU FIL		
34846 MALTEPE-ISTA			34846 MALTEPE-IS		
Turkey	II (BCE		Turkey	THIOLE	
Consignee/Comp. code:	: 13749/		Buyer/Comp. code: 13	3749/	
			VATIN:		
Product plant			Terms of payment		i
Kvasiny			Date of payment:		07.10.2023
Transport RAILWAY+MARITIM	F		CREDIT 45 DAYS FI	ROM INV. DATE	
NR: PO7JU46 PO8YTO			EUR		
CIF ISTANBUL					
Destination: ISTANBUI	L		Despatch date:		23.08.2023
			Date:		23.08.2023
Description of goods					2010012020
Description	New car Škoda SUPERF	R L&K TS 206/2	2.0 A7A		
Model year	2024) Edit 10 200, 2	Weight (kg)	1775	
VIN	TMBCE9NP9R7014041		Dimensions (cm)	486*186*147	
Comm. Nr.	423 525209 2023		Engine Nr.	DNF 197518	
JSD	3183227				
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F 3V35W		1	2:	3 253,00	23 253,00 EUR
2 In colour: 12	Z1ZLU	1		0,00	0,00 EUR
Options					
3 3ZU		1		0,00	0,00 EUR
4 6NW		1		56,00	56,00 EUR
5 KA6		1		327,00	327,00 EUR
6 PE0		1		188,00	188,00 EUR
7 PE2		1		218,00	218,00 EUR
8 PWC		1		361,00	361,00 EUR
9 WTA		1		2 210,00	2 210,00 EUR
10 UUXE		1		0,00	0,00 EUR
Car price		1	20	6 613,00	26 613,00 EUR
Total					26 613,00 EUR
It is a tax-exempt supply	y pursuant to s. 66 n 235/2004	1 V A T law			
	IEANS OF TRANSPORT (UI		IN LISE)		
COLUMN	•	101101111011	ii (esz)		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

A/NV) 001-8336621-32 AS O:16 ar Škoda SUPERB L&K TS 206/2 66NP7R7014568 666 2023 7 Quantity 1	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic 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: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: 2.0 A7A Weight (kg) Dimensions (cm) Weight (kg) T772 Dimensions (cm) Trice/Unit 23 253,00	07.10.2023 23.08.2023 23.08.2023
AS O:16 O:1	Czech Republic 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: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: 2.0 A7A Weight (kg) Dimensions (cm) 486*186*147 Engine Nr. Price/Unit	23.08.2023 23.08.2023
O:16	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 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: 2.0 A7A Weight (kg) Dimensions (cm) Weight (kg) T772 Dimensions (cm) Weight (kg) DNF 195559 Price/Unit	23.08.2023 23.08.2023
66NP7R7014568 666 2023 7 Quantity	Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: 2.0 A7A Weight (kg) 1772 Dimensions (cm) 486*186*147 Engine Nr. DNF 195559 Price/Unit	23.08.2023 23.08.2023
66NP7R7014568 666 2023 7 Quantity	EUR Despatch date: Date: 2.0 A7A Weight (kg) 1772 Dimensions (cm) 486*186*147 Engine Nr. DNF 195559 Price/Unit	23.08.2023
66NP7R7014568 666 2023 7 Quantity	Date: 2.0 A7A Weight (kg) 1772 Dimensions (cm) 486*186*147 Engine Nr. DNF 195559 Price/Unit	23.08.2023
66NP7R7014568 666 2023 7 Quantity	Weight (kg) 1772 Dimensions (cm) 486*186*147 Engine Nr. DNF 195559 Price/Unit	
66NP7R7014568 666 2023 7 Quantity	Weight (kg) 1772 Dimensions (cm) 486*186*147 Engine Nr. DNF 195559 Price/Unit	Price/Item EUR
1		Price/Item EUR
	23 253.00	
1	0,00	23 253,00 EUR 0,00 EUR
1 1 1 1	327,00 361,00 2 210,00 0,00	327,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR
1	26 151,00	26 151,00 EUR
to s. 66 n 235/2004 V.A.T. law. TRANSPORT (UP TO NOW NOT) REPUBLIC.	IN USE)	26 151,00 EUR

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 72719752	BBXXX 5 2132 001-83366	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VA	ıv	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIM NR: SZ9247F SZ1313F CIF ISTANBUL Destination: ISTANBU	•		CREDIT 45 DAYS F. EUR Despatch date: Date:	ROM INV. DATE	23.08.2023 23.08.2023 23.08.2023
Description of goods			1		
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI 2024 TMBAP8NX2RY030975 423 523951 2023 3183232	A M-HEV AME	B TS 81/1.0 A7F Weight (kg) Dimensions (cm) Engine Nr.	1380 468*182*146 DLA P60625	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33I 2 In colour: 5 Options		1 1	1	5 297,00 270,00	15 297,00 EUR 270,00 EUR
3 PX2		1		230,00	230,00 EUR
Car price		1	1	5 797,00	15 797,00 EUR
Total					15 797,00 EUR
SUPPLY OF A NEW M	y pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UP N: CZECH REPUBLIC.		IN USE)		

Enclosures

BIC/SWIF	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX		Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE9 Account:	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
	ol: 72719753	001-8550021-52	Czech Republic	
· un oyino	,2,1,,00		CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MA Turkey Consignee/	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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 Bolo	eslav		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY NR: SZ924	/+MARITIME 47F SZ1313P		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTAN Destination	NBUL n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of	f goods			
Description Model year VIN		da FABIA MC TS 110/1.5 4095406	A7F Weight (kg) 1283 Dimensions (cm) 411*178*146	
Comm. Nr. JSD	. 423 520515 20 3183232	23	Engine Nr. DXD 378381	
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	WAE DIAGOD	1	16 998,00	16 998,00 EUR
	X2F PJ37PD	1		
2	In colour: 5X1ZNV	1	0,00	0,00 EUR
2 Options	In colour: 5X1ZNV	1	0,00	
Options 3	In colour: 5X1ZNV 8ZB	1	0,00	0,00 EUR
Options 3 4	In colour: 5X1ZNV 8ZB PJF	1	0,00 0,00 312,00	0,00 EUR 312,00 EUR
Options 3 4	In colour: 5X1ZNV 8ZB	1	0,00	0,00 EUR
Options 3 4 5	In colour: 5X1ZNV 8ZB PJF	1 1 1 1	0,00 0,00 312,00 133,00	0,00 EUR 312,00 EUR 133,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF	1 1 1 1 1 1 1 1 0 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 0 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 0 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 0 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 0 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	In colour: 5X1ZNV 8ZB PJF WC1 exempt supply pursuant to s. 66 DF A NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 0 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	0,00 0,00 312,00 133,00 17 443,00	0,00 EUR 312,00 EUR 133,00 EUR 17 443,00 EUR

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 72719754	BBXXX 6 2132 001-83366	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VA	v	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1: VATIN:	YOKUSU NO:16 ΓANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIM NR: SZ9247F SZ1313F CIF ISTANBUL Destination: ISTANBU	9		CREDIT 45 DAYS FIEUR Despatch date: Date:	ROM INV. DATE	23.08.2023
Description of goods			Date:		23.08.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI. 2024 TMBAR8NX7RY031033 423 525439 2023 3183232	A M-HEV AMI	3 TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1402 468*182*146 DFY 623847	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33J 2 In colour: 5	· -	1 1	1	6 155,00 270,00	16 155,00 EUR 270,00 EUR
Car price		1	1	6 425,00	16 425,00 EUR
Total					16 425,00 EUR
SUPPLY OF A NEW M	ly pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UP N: CZECH REPUBLIC.		IN USE)		

Bank BNP Parib	as Fortis (Fortis Bank SA/NV)		seller Skoda Auto a.s.	
BIC/SWIF	T: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	90 0018 3366 2132	001 022((21 22	Mlada Boleslav II	
Account:	ol: 72719755	001-8336621-32	293 01 Mlada Boleslav Czech Republic	
vai. symb	01. 72717733		CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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 Bol	eclay		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY NR: SZ924 CIF ISTAN	Y+MARITIME 47F SZ1313P NBUL		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description o				
Description		da FABIA MC TS 110/1.5		
Model yea		4005676	Weight (kg) 1283	
VIN Comm. Nr	TMBEK6PJ7P 423 520525 20		Dimensions (cm) 411*178*146 Engine Nr. DXD 378291	
JSD	3183232		Engine 14.	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F PJ37PD	1	16 998,00	16 998,00 EUR
	In colour: 5X1ZNV	1	0,00	0,00 EUR
Options 3	8ZB	1	0,00	0.00 EUR
4	PJF	1	312,00	312,00 EUR
5	WC1	1	133,00	133,00 EUR
Car price		1	17 443,00	17 443,00 EUR
Total				17 443,00 EUR
	exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPU	SPORT (UP TO NOW NOT I	N USE)	

Referent:

Enclosures

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Enclosures

BIC/SWIFT: 0	Fortis (Fortis Bank SA/NV) GEBABEBBXXX 0018 3366 2132 72719756	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAYOI 34846 MALTI Turkey	MOT. ARAC. TIC. AS LU FIL YOKUSU NO:16 EPE-ISTANBUL omp. 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 Bolesla	av		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+N NR: SZ9247F CIF ISTANBU Destination: IS	SZ1313P UL		CREDIT 45 DAYS FROM INV. DATE EUR	
Destination: 13	STANDUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of goo	ods		12.00	23.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6NW4F 423 525269 202 3183232		A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63603	
Order Ite		Quantity	Price/Unit	Price/Item EUR
	2F NW13JD colour: 8E8EHK	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
3 7X 4 PK 5 W	ΚA	1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
Car price		1	13 508,00	13 508,00 EUR
Total				13 508,00 EUR
SUPPLY OF A	mpt supply pursuant to s. 66 A NEW MEANS OF TRANS OF ORIGIN: CZECH REPUB	SPORT (UP TO NOW NOT I	N USE)	

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72719757	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 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 Transport RAILWAY+MARITIME NR: SZ9247F SZ1313P		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description New car Šk Model year 2023 VIN TMBER6PJ9 Comm. Nr. 423 524772 2 JSD 3183232		A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P63677	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB	1 1	75,00 0,00	75,00 EUR 0,00 EUR
5 WT1 Car price Total	1	393,00 13 963,00	393,00 EUR 13 963,00 EUR 13 963,00 EUR
It is a tax-exempt supply pursuant to s. (SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REP	NSPORT (UP TO NOW NOT	IN USE)	

Enclosures

BIC/SWIF IBAN: BES Account:	as Fortis (Fort T: GEBABEE 90 0018 3366 ol: 72719758		6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VAT	v	
E5 KARAY 34846 MAI Turkey Consignee/	TO MOT. AR YOLU FIL YO LTEPE-ISTA 'Comp. code:	DKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 'ANBUL	
	/+MARITIMI 17F SZ1313P	3		Terms of payment Date of payment: CREDIT 45 DAYS FREUR	ROM INV. DATE	07.10.2023
Destination	n: ISTANBUL			Despatch date: Date:		23.08.2023 23.08.2023
Description of	f goods					
Description Model year VIN Comm. Nr. JSD	r	New car Škoda SCALA 2023 TMBER6NWXP3176686 423 525260 2023 3183232	AMB TS 81/1.0	A7F Weight (kg) Dimensions (cm) Engine Nr.	1281 436*179*147 DLA P62581	
Order	Item		Quantity		Price/Unit	Price/Item EUR
	X2F NW13J In colour: 8E		1 1	12	2 263,00 270,00	12 263,00 EUR 270,00 EUR
4	7X2 PKA WHJ		1 1 1	12	217,00 241,00 517,00 5 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Total It is a tax-e SUPPLY C	OF A NEW M	pursuant to s. 66 n 235/2004 EANS OF TRANSPORT (UF : CZECH REPUBLIC.	V.A.T. law.		330,00	13 508,00 EUR

Enclosures

BIC/SWIF IBAN: BES Account:	as Fortis (Fort T: GEBABEB 90 0018 3366 bl: 72719759		001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MA Turkey Consignee/	TO MOT. AR YOLU FIL YO LTEPE-ISTA 'Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
NR: SZ924	/+MARITIMI 7F SZ1313P	3		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
CIF ISTAN Destination	NBUL n: ISTANBUL			Despatch date: Date:	23.08.2023 23.08.2023
Description of	f goods				
Description Model year VIN Comm. Nr. JSD	r	New car Škoc 2023 TMBER6NW5 423 525245 202 3183232		O A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63628	
Order	Item		Quantity	Price/Unit	Price/Item EUR
	X2F NW13JI In colour: 8E		1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
4	7X2 PKA WHJ		1 1 1	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Total It is a tax-e SUPPLY C	F A NEW MI		n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT) BLIC.		13 508,00 EUR

1 X2F NW	13JD	1 12.2	63,00	12 263,00 EUR
Order Item		Quantity Pri	ice/Unit	Price/Item EUR
JSD	3183234			
Comm. Nr.	423 525417 2023	Engine Nr.	DLA P65234	
VIN	TMBER6NW4P3179776	Dimensions (cm)	436*179*147	
Model year	2023	Weight (kg)	1280	
Description	New car Škoda SCALA A	MB TS 81/1.0 A7F		
Description of goods				
		Date:		23.08.2023
Destination: ISTAN	BUL	Despatch date:		23.08.2023
CIF ISTANBUL				
NR: 6Z50761 6Z219	61	Lok		
RAILWAY+MARI	TIME	EUR	WILLING, DAIL	
Transport		CREDIT 45 DAYS FRO	M INV DATE	07.10.2023
Product plant Mlada Boleslav		Terms of payment Date of payment:		07.10.2023
D 1 (1 (VATIN:		
Consignee/Comp. co	ode: 13749/	Buyer/Comp. code: 1374	19/	
Turkey		Turkey		
34846 MALTEPE-IS	STANBUL	34846 MALTEPE-ISTA	NBUL	
E5 KARAYOLU FI		E5 KARAYOLU FIL YO		
YUCE AUTO MOT	ARAC. TIC. AS	YUCE AUTO MOT. AR	AC. TIC. AS	
Consignee		Buyer		
		CRN: 00177041, VATIN	N: CZ00177041	
Var. symbol: 72719'		Czech Republic		
Account:	001-83366			
IBAN: BE90 0018 3		Mlada Boleslav II	09	
BIC/SWIFT: GEBA	•	Tr. Vaclava Klementa 86	50	
Bank RND Daribas Fortis (Fortis Bank SA/NV)	Seller Skoda Auto a.s.		

Total 13 050,00 EUR

13 050,00

270,00

517,00

13 050,00 EUR

270,00 EUR

517,00 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.

2 In colour: 5X5XHK

3 WHJ

Options

Car price

Enclosures

Bank			Seller	
BIC/SWIF	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX)	Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BES	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
	ol: 72719769	001-0330021-32	Czech Republic	
-			CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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			VATIN: Terms of payment	
Mlada Bol	eslav		Date of payment:	07.10.2023
	Y+MARITIME 761 6Z21961		CREDIT 45 DAYS FROM INV. DATE EUR	
CIF ISTAN				
	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description o	f goods		1	23.00.2023
Description Model year	n New car Ško	da OCTAVIA M-HEV AMB	TS 81/1.0 A7F Weight (kg) 1373	
VIN	TMBAP8NX6	RY030459	Dimensions (cm) 468*182*146	
Comm. Nr JSD	. 423 522195 20 3183234	023	Engine Nr. DLA P60665	
Order	Item	Quantity	Price/Unit	Price/Item EUR
				4 - 40 - 00 -
	X2F NX33LD	1	15 297,00	15 297,00 EUR
2	X2F NX33LD In colour: 5X5XBG	1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
2 Options	In colour: 5X5XBG	1	270,00	270,00 EUR
Options 3				270,00 EUR 0,00 EUR
Options 3	In colour: 5X5XBG PJ1	1	270,00 0,00	270,00 EUR
Options 3 4	In colour: 5X5XBG PJ1	1 1 1	270,00 0,00 0,00	270,00 EUR 0,00 EUR 0,00 EUR
Options 3 4 Car price Total It is a tax-es	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-es	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY C	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY C	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY C	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-es	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY O	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-e SUPPLY O	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
Options 3 4 Car price Total It is a tax-es	In colour: 5X5XBG PJ1 PJB exempt supply pursuant to s. 60 DF A NEW MEANS OF TRAN	1 1 1 1 6 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR

1				
Bank DND Dorib	bas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	E90 0018 3366 2132		Mlada Boleslav II	
Account:	290 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav	
	pol: 72719770	001-6550021-52	Czech Republic	
vai. symio	101. 12/19/10		CRN: 00177041, VATIN: CZ00177041	
Consignee			Buyer	
	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:16			E5 KARAYOLU FIL YOKUSU NO:16	
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023
Transport	iosiav		CREDIT 45 DAYS FROM INV. DATE	07.10.2023
	Y+MARITIME		EUR	
NR: 6Z50	761 6Z21961		EUK	
CIF ISTA	NBUL			
Destinatio	on: ISTANBUL		Despatch date:	23.08.2023
			Date:	23.08.2023
Description of	of goods			
Descriptio	n New car Škoc	da KAMIQ STY TS 110/1.5	5 A7F	
Model year			Weight (kg) 1365	
VIN	TMBGK6NW5	P3177824	Dimensions (cm) 424*179*153	
Comm. Ni	r. 423 524892 202	23	Engine Nr. DXD 379093	
JSD	3183234		-	
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
2	In colour: K1K1HJ	1	500,00	500,00 EUR
Options				
3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ3	1	246,00	246,00 EUR
6		1	0,00	0,00 EUR
7	QQ4	1	0.00	0,00 EUR
8		1	478,00	478,00 EUR
_	UUZE	1	0,00	0,00 EUR
Car price	00==	1	16 222,00	16 222,00 EUR
Total		<u>*</u>	10 222,00	16 222,00 EUR
				10 222,00 EOR
It is a tax-	exempt supply pursuant to s. 66	n 235/2004 V.A.T. law.		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

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SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

Bank BNP Paribas Fortis (Forti BIC/SWIFT: GEBABEBI IBAN: BE90 0018 3366 2	3XXX 132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II		
Account: 001-8336621- Var. symbol: 72719771		6621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATI	N: CZ00177041	
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YO 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 1	KUSU NO:16 IBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Buyer/Comp. code: 137 VATIN:	OKUSU NO:16 ANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIME NR: 6Z50761 6Z21961 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR		07110.2023
Destination: ISTANBUL			Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda SCALA 2023 TMBER6NW6P3178922 423 525786 2023 3183234	STY TS 81/1.0 A	A7F Weight (kg) Dimensions (cm) Engine Nr.	1292 436*179*147 DLA P63810	
Order Item		Quantity	P	rice/Unit	Price/Item EUR
1 X2F NW14JE 2 In colour: 5X		1 1	13	110,00 270,00	13 110,00 EUR 270,00 EUR
Options 3 7X2 4 EM1 5 PMV		1 1 1		217,00 29,00 0,00	217,00 EUR 29,00 EUR 0,00 EUR
6 QQ4		1 1	12	0,00 626,00	0,00 EUR 13 626,00 EUR
Car price Total		1	13	020,00	13 626,00 EUR 13 626,00 EUR
1 11 5	oursuant to s. 66 n 235/200 ANS OF TRANSPORT (U CZECH REPUBLIC.		N USE)		

Referent:

Enclosures

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Bank BNP Paribas Fortis (BIC/SWIFT: GEBA)			Seller Skoda Auto a.s. Tr. Vaclava Klement	a 869	
IBAN: BE90 0018 3366 2132			Mlada Boleslav II		
Account:	170	001-8336621-32	293 01 Mlada Bolesla	av	
Var. symbol: 72719772			Czech Republic CRN: 00177041, VA	TIN: 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			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARIT NR: 6Z50761 6Z219 CIF ISTANBUL			CREDIT 45 DAYS F	ROM INV. DATE	07.10.2023
Destination: ISTANI	BUL		Despatch date: Date:		23.08.2023 23.08.2023
Description of goods			•		
Description Model year VIN Comm. Nr. JSD	New car Škod 2024 TMBAR8NX0R 423 525151 202 3183234		YTS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623774	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX	34JD	1	1	7 299,00	17 299,00 EUR
2 In colour	: 5X5XBG	1		270,00	270,00 EUR
Options 3 WT2		1		220,00	220,00 EUR
Car price		1	1	7 789,00	17 789,00 EUR
Total		-			17 789,00 EUR
SUPPLY OF A NEW		n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT SLIC.	IN USE)		

Enclosures

		001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
E5 KARAYOLU 34846 MALTER Turkey Consignee/Com			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 Mlada Boleslav Transport RAILWAY+MARITIME NR: 6Z50761 6Z21961 CIF ISTANBUL			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination: IS7	IANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description of good	ls			
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6NW0I 423 525361 202 3183234		A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63792	
Order Item		Quantity	Price/Unit	Price/Item EUR
	F NW13JD olour: 8E8EHK	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2 4 PKA 5 WH Car price	A	1 1 1	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Total It is a tax-exemp SUPPLY OF A	pt supply pursuant to s. 66 NEW MEANS OF TRANS ORIGIN: CZECH REPUE	SPORT (UP TO NOW NOT IN		13 508,00 EUR
l				
1				

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 Account: Var. symbol: 72719	3366 2132 001-8336	621-32	Seller Skoda Auto a.s. Tr. Vaclava Klement Mlada Boleslav II 293 01 Mlada Bolesl Czech Republic CRN: 00177041, VA	av	
Consignee YUCE AUTO MO' E5 KARAYOLU F 34846 MALTEPE- Turkey Consignee/Comp. O	IL YOKUSU NO:16 ISTANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARI NR: 6Z50761 6Z21 CIF ISTANBUL			CREDIT 45 DAYS F	ROM INV. DATE	07.10.2023
Destination: ISTA	NBUL		Despatch date:		23.08.2023
Description of goods			Date.		23.08.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAV 2024 TMBAR8NX4RY030860 423 525136 2023 3183234	IA M-HEV STY	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623455	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F N2 2 In color	K34JD ur: 8E8EBG	1 1	1	7 299,00 270,00	17 299,00 EUR 270,00 EUR
Options 3 WT2		1		220,00	220,00 EUR
Car price		1	1	7 789,00	17 789,00 EUR
Total					17 789,00 EUR
SUPPLY OF A NE	upply pursuant to s. 66 n 235/2004 W MEANS OF TRANSPORT (UF AIGIN: CZECH REPUBLIC.		IN USE)		

Bank BNP Pariba	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	Γ: GEBABEBBXXX		Tr. Vaclava Klement	a 869	
	00 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Bolesl	av	
Var. symbo	ol: 72719775		Czech Republic		
			CRN: 00177041, VA	TIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey			YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 16 34846 MALTEPE-ISTANBUL Turkey		
,	Comp. code: 13749/		Buyer/Comp. code: 1 VATIN:	3749/	
Product plant			Terms of payment		-
Mlada Bole	eslav		Date of payment:		07.10.2023
Transport RAILWAY+MARITIME NR: 6Z50761 6Z21961 CIF ISTANBUL			CREDIT 45 DAYS F EUR	ROM INV. DATE	
	: ISTANBUL		Despatch date:		22.00.2022
			Date:		23.08.2023 23.08.2023
Description of	goods		Date.		23.06.2023
Description		a KAMIQ STY TS 110/1.5	Δ7F		
Model year			Weight (kg)	1364	
VIN	TMBGK6NW8F	23177879	Dimensions (cm)	424*179*153	
Comm. Nr.			Engine Nr.	DXD 378323	
JSD	3183234				
Order	Item	Quantity		Price/Unit	Price/Item EUR
1	X2F NW44PD	1	1	4 223,00	14 223,00 EUR
2	In colour: 8X8XHJ	1		270,00	270,00 EUR
Options					
3	4E7	1		256,00	256,00 EUR
4	PGD	1		519,00	519,00 EUR
5	PJ2	1		246,00	246,00 EUR
6	PMV	1		0,00	0,00 EUR
7	QQ4	1		0,00	0,00 EUR
	WHG	1		478,00	478,00 EUR
9	UUZE	1		0,00	0,00 EUR
Car price		1	1	5 992,00	15 992,00 EUR
Total				,	15 992,00 EUR
It is a tax-e	xempt supply pursuant to s. 66 i	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.

1				
Bank DND Dorib	ess Esertis (Esertis Dank CA/NV)	.	Seller Strode Auton s	
	oas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX	1	Skoda Auto a.s. Tr. Vaclava Klementa 869	
	E90 0018 3366 2132		Mlada Boleslav II	
Account:	290 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav	
	pol: 72719852	001-8330021-32	Czech Republic	
vai. Symb	001. 72/19032		CRN: 00177041, VATIN: CZ00177041	
Consignee			Buver	
	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARA	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MA	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee/Comp. code: 13749/			Buyer/Comp. code: 13749/	
			VATIN:	
Product plant	1 1		Terms of payment	
Mlada Bol	leslav		Date of payment:	07.10.2023
Transport DAII WAY	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE	
	0557 WO5739A		EUR	
CIF ISTA				
	on: ISTANBUL		Despatch date:	22 00 2022
			Date:	23.08.2023
			Date.	23.08.2023
Description of				
Descriptio		da KAMIQ STY TS 110/1.		
Model yea		CP2150450	Weight (kg) 1364	
VIN	TMBGK6NW		Dimensions (cm) 424*179*153	
Comm. Ni JSD	r. 423 523154 20 3183265	123	Engine Nr. DXD 703527	
Order		Quantity	Price/Unit	Price/Item EUR
	X2F NW44PD	1	14 223,00	14 223,00 EUR
	In colour: 1Z1ZHJ	1	270,00	270,00 EUR
Options				
3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ2	1	246,00	246,00 EUR
6	PMV	1	0,00	0,00 EUR
7	QQ4	1	0,00	0,00 EUR
8	WHG	1	478,00	478,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
T4 ! 4		6 - 225/2004 M A T 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
It is a tax-	exempt supply pursuant to s. 6			

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank DND Danila	Fti- (F	:- D1- CA/NIV		Seller Slanda Auton a		
	as Forus (For T: GEBABEE	is Bank SA/NV)		Skoda Auto a.s. Tr. Vaclava Klementa 869		
	90 0018 3366			Mlada Boleslav II		
Account:			001-8336621-32	293 01 Mlada Boleslav		
Var. symbo	ol: 72719853			Czech Republic		
				CRN: 00177041, VATIN: CZ00177041		
Consignee	то мот др	AC TIC AS		Buyer VICE ALITO MOT ADAC TIC AS		
	TO MOT. AR	AC. TIC. AS OKUSU NO:16		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
	LTEPE-ISTA			34846 MALTEPE-ISTANBUL		
Turkey				Turkey		
	Comp. code:	13749/		Buyer/Comp. code: 13749/		
				VATIN:		
Product plant Mlada Bolo	oclay			Terms of payment	07.10.2022	
Transport	esiav			Date of payment:	07.10.2023	
	/+MARITIMI	Ε		CREDIT 45 DAYS FROM INV. DATE EUR		
)557 WO5739			LOK		
CIF ISTAN						
Destination	n: ISTANBUL	,		Despatch date:	23.08.2023	
				Date:	23.08.2023	
Description o	f goods					
Description	n	New car Škod	a SCALA AMB TS 81/1.0 A	A7F		
Model year		2023	,	Weight (kg) 1281		
VIN		TMBER6NW1P	3178276	Dimensions (cm) 436*179*147		
Comm. Nr.	•	423 525367 202	3	Engine Nr. DLA P63672		
JSD	T.	3183265	0 "	D: #7:	D · W EXID	
Order			Quantity	Price/Unit	Price/Item EUR	
	X2F NW13J		1	12 263,00	12 263,00 EUR	
	In colour: 8E	8EHK	1	270,00	270,00 EUR	
Options	7340			217.00	217 00 EUD	
	7X2		1	217,00	217,00 EUR	
	PKA WHJ		1	241,00 517,00	241,00 EUR	
	WIJ		1		517,00 EUR	
Car price			1	13 508,00	13 508,00 EUR	
Total					13 508,00 EUR	
			n 235/2004 V.A.T. law.			
			PORT (UP TO NOW NOT IN	VUSE)		
COUNTRY	Y OF ORIGIN	: CZECH REPUB	LIC.			
1						

Referent:

Enclosures

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BIC/SWIF	oas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX 90 0018 3366 2132		Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	ol: 72719854		Czech Republic		
Consignee			CRN: 00177041, VATIN: CZ00177041		
YUCE AU E5 KARA 34846 MA Turkey	TTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Bol	eslav		Terms of payment Date of payment:	07.10.2023	
Transport RAILWAY NR: WO70	Mlada Boleslav Transport RAILWAY+MARITIME NR: WO70557 WO5739A CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023	
Destination	n: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of	of goods				
Descriptio Model yea VIN Comm. Nr JSD	r 2023 TMBGK6NW		A7F Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 378349		
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 8X8XHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
	PJ3	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
	QQ4	1	0,00	0,00 EUR	
8	WHG	1	478,00	478,00 EUR	
	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total				15 992,00 EUR	
It is a tax-e	exempt supply pursuant to s. 66	6 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.

Enclosures

tis Bank SA/NV) BBXXX 2132 001-83366	521-32	Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Craak Papublia		
			IN: CZ00177041	
DKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 'ANBUL	
				07.10.2023
A		CREDIT 45 DAYS FR EUR	OM INV. DATE	
		Date:		23.08.2023 23.08.2023
		•		
New car Škoda SCALA S 2023 TMBER6NW8P3178470 423 525804 2023 3183265	STY TS 81/1.0 A	A7F Weight (kg) Dimensions (cm) Engine Nr.	1292 436*179*147 DLA P62473	
	Quantity		Price/Unit	Price/Item EUR
	1 1	13	110,00 270,00	13 110,00 EUR 270,00 EUR
	1 1 1		217,00 29,00 0,00 0,00	217,00 EUR 29,00 EUR 0,00 EUR 0,00 EUR
	1	13	626,00	13 626,00 EUR
EANS OF TRANSPORT (UP		N USE)		13 626,00 EUR
	AC. TIC. AS DKUSU NO:16 NBUL 13749/ E New car Škoda SCALA S 2023 TMBER6NW8P3178470 423 525804 2023 3183265 D XSXHL	DKUSU NO:16 NBUL 13749/ E DA New car Škoda SCALA STY TS 81/1.0 A 2023 TMBER6NW8P3178470 423 525804 2023 3183265 Quantity D 1 1 1 1 1 1 1 1 1 1 1 1	Czech Republic CRN: 00177041, VAT	Czech Republic CRN: 00177041, VATIN: CZ00177041

Enclosures

Bank BNP Parib	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIF	T: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	90 0018 3366 2132	004 0004404	Mlada Boleslav II	
Account:	ol: 72719856	001-8336621-32	293 01 Mlada Boleslav Czech Republic	
vai. symbo	JI. 72719630		CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL //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 Bol	eclay		Terms of payment	07.10.2022
Transport			Date of payment: CREDIT 45 DAYS FROM INV. DATE	07.10.2023
	Y+MARITIME		EUR	
CIF ISTAN)557 WO5739A NBUL			
	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description o	f goods			2010012020
Description		da FABIA MC TS 110/1.5	A7F	
Model year	r 2023		Weight (kg) 1283	
VIN	TMBEK6PJ5P		Dimensions (cm) 411*178*146	
Comm. Nr JSD	. 423 520527 20 3183265	23	Engine Nr. DXD 378744	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F PJ37PD	1	16 998,00	16 998,00 EUR
	In colour: 5X1ZNV	1	0,00	0,00 EUR
Options	07D	1	0.00	0.00 EUD
3	8ZB PJF	1 1	0,00 312,00	0,00 EUR 312,00 EUR
•	WC1	1	133,00	133,00 EUR
Car price		1	17 443,00	17 443,00 EUR
Total			,	17 443,00 EUR
SUPPLY C	exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPUI	SPORT (UP TO NOW NOT I	N USE)	
COUNTRY				

Bank BNP Parib	oas Fortis (Fortis Bank SA/NV	<u> </u>	Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869		
	390 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	ool: 72719857		Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AU	JTO MOT. ARAC. TIC. AS		Buyer 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	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	07.10.2023	
Transport		-	CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
RAILWAY	Y+MARITIME		EUR		
	0557 WO5739A				
CIF ISTA					
Destination	n: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of	of goods				
Descriptio	n New car Ško	oda KAMIQ STY TS 110/1.5	A7F		
Model yea		,	Weight (kg) 1364		
VIN	TMBGK6NW	/9P3178331	Dimensions (cm) 424*179*153		
Comm. Nr		.023	Engine Nr. DXD 378128		
JSD	3183265				
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 2Y2YHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
7	QQ4	1	0,00	0,00 EUR	
8	WHG	1	478,00	478,00 EUR	
9	UUZE	1	0,00	0,00 EUR	
Car price		1	15 992,00	15 992,00 EUR	
Total				15 992,00 EUR	
It is a toy	exempt supply pursuant to s. 6	66 n 225/2004 V A T law			
It is a tax-c	exempt supply pursuant to s. o	00 11 255/2004 V.A.1. law.			

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

BIC/SWIF	as Fortis (Fortis Bank SA/N T: GEBABEBBXXX	V)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BES	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
	ol: 72719858	001-8330021-32	Czech Republic	
•		CRN: 00177041, VATIN: CZ00177041		
E5 KARAS 34846 MA Turkey Consignee	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /Comp. code: 13749/	<u>, , , , , , , , , , , , , , , , , , , </u>	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 Bol	eslav		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY NR: WO70 CIF ISTAN	Y+MARITIME 0557 W05739A NBUL		CREDIT 45 DAYS FROM INV. DATE EUR	07.10.2023
Destination	n: ISTANBUL		Despatch date: Date:	23.08.2023 23.08.2023
Description o	f goods			
Description Model year VIN Comm. Nr	r 2023 TMBEK6PJ . 423 520505		5 A7F Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 378766	
JSD Order	3183265 Item	Quantity	Price/Unit	Price/Item EUR
1	X2F PJ37PD	1	16 998,00	16 998,00 EUR
2	In colour: 8E1ZNV	1	0,00	0,00 EUR
Options				
	8ZB	1	0,00	0,00 EUR
	PJF WC1	1	312,00 133,00	312,00 EUR 133,00 EUR
Car price	WCI	1	17 443,00	17 443,00 EUR
Total				17 443,00 EUR
SUPPLY C	exempt supply pursuant to s. DF A NEW MEANS OF TRA Y OF ORIGIN: CZECH REP	ANSPORT (UP TO NOW NOT	'IN USE)	

P					
Bank DND Dorib	has Eartis (Eartis Dank SA/NV)		Seller Skode Auto e.s.		
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX			Skoda Auto a.s.		
	E90 0018 3366 2132		Tr. Vaclava Klementa 869 Mlada Boleslav II		
Account:	290 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav		
	pol: 72719859	001-0330021-32	Czech Republic		
vai. symo	101. 12117037		CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer		
	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS		
E5 KARA	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Bol	leclav		Terms of payment Date of payment:	07.10.2023	
Transport	icsiav		CREDIT 45 DAYS FROM INV. DATE	07.10.2023	
	Y+MARITIME		EUR		
NR: WO7	70557 WO5739A		EUK		
CIF ISTA	NBUL				
Destinatio	on: ISTANBUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of	of goods				
Descriptio	n New car Škoc	da KAMIQ STY TS 110/1.5	5 A7F		
Model year		MILITARY OF THE TEST OF THE	Weight (kg) 1364		
VIN	TMBGK6NW8	3P3177977	Dimensions (cm) 424*179*153		
Comm. Nr			Engine Nr. DXD 377332		
JSD	3183265		e e e e e e e e e e e e e e e e e e e		
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 8E8EHJ	1	270,00	270,00 EUR	
Options					
3	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
1 7	QQ4	1	0,00	0,00 EUR	
8		1	478,00	478,00 EUR	
_	UUZE	1	0,00	0,00 EUR	
Car price	00==	1	15 992,00	15 992,00 EUR	
Total		<u> </u>	10 772,00	15 992,00 EUR	
				13 992,00 EUR	
It is a tax-	exempt supply pursuant to s. 66	n 235/2004 V.A.T. law.			

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N	V)	Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX	v)	Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account: 001-8336621-32 Var. symbol: 72719877		293 01 Mlada Boleslav	
		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee		Buyer	
YUCE AUTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:10 34846 MALTEPE-ISTANBUL	0	E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey		Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/	
		VATIN:	
Product plant Kvasiny		Terms of payment Date of payment:	07.10.2023
Transport		CREDIT 45 DAYS FROM INV. DATE	0771012020
RAILWAY+MARITIME		EUR	
NR: 5L89356 5L59622 CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	22.09.2022
		Date:	23.08.2023 23.08.2023
Description of goods			23.00.2023
	Koda KODIAQ STY TS 110/	/1.5.A7F	
Model year 2024		Weight (kg) 1732	
VIN TMBJB6NS	4R8013604	Dimensions (cm) 470*188*168	
Comm. Nr. 423 524343	2023	Engine Nr. DPC L69048	
JSD 3183277	0 #	D. W.	D 1 7/1 THE
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NS74ND	1	21 187,00	21 187,00 EUR
2 In colour: 5X5XAD	1	0,00	0,00 EUR
Options 3 PJE	1	0,00	0,00 EUR
4 PN2	1	171,00	171,00 EUR
5 PT1	1	198,00	198,00 EUR
6 PWC	1	641,00	641,00 EUR
7 PZB	1	728,00	728,00 EUR
8 WG3	1	2 438,00	2 438,00 EUR
9 UUME	1	0,00	0,00 EUR
Corprise	1	25 363,00	25 363,00 EUR
саг рисе			25 363,00 EUR
*			23 303,00 ECK
Car price Total It is a tax-exempt supply pursuant to s.	66 n 235/2004 V.A.T. law.		25 505,00 EeR
•		IN USE)	23 303,00 Ben
Total It is a tax-exempt supply pursuant to s.	ANSPORT (UP TO NOW NOT	IN USE)	25 565,00 2610
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 565,00 2610
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	'IN USE)	25 505,00 ECK
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 ECK
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 ECK
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 ECK
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 ECK
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 ECK
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 2610
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 2010
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 261
Total It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA	ANSPORT (UP TO NOW NOT	IN USE)	25 505,00 ECK

Enclosures

Bank			Seller		
BNP Paribas Fortis (•		Skoda Auto a.s.		
BIC/SWIFT: GEBAI IBAN: BE90 0018 33			Tr. Vaclava Klementa 869 Mlada Boleslav II		
Account:	001-833	6621-32	293 01 Mlada Boleslav		
Var. symbol: 72719878		Czech Republic			
		CRN: 00177041, VATIN: CZ00177041			
Consignee	ADAC TIC AC		Buyer		
YUCE AUTO MOT. E5 KARAYOLU FII			YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-IS			34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/			
			VATIN:		
Product plant			Terms of payment	07.10.2022	
Kvasiny			Date of payment:	07.10.2023	
Transport RAILWAY+MARIT	IME		CREDIT 45 DAYS FROM INV. DATE EUR		
NR: 5L89356 5L596	22		EUK		
CIF ISTANBUL					
Destination: ISTAN	BUL		Despatch date:	23.08.2023	
			Date:	23.08.2023	
Description of goods					
Description	New car Škoda KODIA	O STY TS 110/	1.5 A7F		
Model year	2024		Weight (kg) 1732		
VIN	TMBJB6NS6R8013670		Dimensions (cm) 470*188*168		
Comm. Nr.	423 524344 2023		Engine Nr. DPC L79751		
JSD	3183277				
Order Item		Quantity	Price/Unit	Price/Item EUR	
1 X2F NS7	¹ 4ND	1	21 187,00	21 187,00 EUR	
2 In colour	:: 5X5XAD	1	0,00	0,00 EUR	
Options					
3 PJE		1	0,00	0,00 EUR	
4 PN2		1	171,00	171,00 EUR	
5 PT1		1	198,00	198,00 EUR	
6 PWC		1	641,00	641,00 EUR	
7 PZB		1	728,00	728,00 EUR	
8 WG3		1	2 438,00	2 438,00 EUR	
9 UUME		1	0,00	0,00 EUR	
Car price		1	25 363,00	25 363,00 EUR	
Total				25 363,00 EUR	
It is a tax-exempt sup	pply pursuant to s. 66 n 235/200	4 V.A.T. law.			
	V MEANS OF TRANSPORT (U	P TO NOW NOT	IN USE)		
COUNTRY OF ORI	GIN: CZECH REPUBLIC.				

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 72719879	BBXXX 5 2132	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa S Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATI		
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 Kvasiny			Terms of payment Date of payment:		07.10.2023
Transport RAILWAY+MARITIME NR: 5L89356 5L59622 CIF ISTANBUL			CREDIT 45 DAYS FRO	OM INV. DATE	07.10.2023
Destination: ISTANBU	L		Despatch date: Date:		23.08.2023 23.08.2023
Description of goods					23.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda S 2024 TMBAN6NP6R701 423 522579 2023 3183277	SUPERB STY TS 110/1.	5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1531 486*186*147 DPC P44938	
Order Item		Quantity	F	Price/Unit	Price/Item EUR
1 X2F 3V34N 2 In colour: 5	-	1 1	18	662,00 0,00	18 662,00 EUR 0,00 EUR
Options 3 WTC		1		603,00	603,00 EUR
4 UUTE		1		0,00	0,00 EUR
Car price		1	19	265,00	19 265,00 EUR
Total					19 265,00 EUR
It is a tax-exempt suppl SUPPLY OF A NEW M COUNTRY OF ORIGIN	MEANS OF TRANSPO	ORT (UP TO NOW NOT I	N USE)		

Enclosures

Bank			Seller			
BNP Paribas Fortis (I	Fortis Bank SA/NV)		Skoda Auto a.s.			
BIC/SWIFT: GEBAE			Tr. Vaclava Klementa 869			
IBAN: BE90 0018 33			Mlada Boleslav II			
Account:	001-8336	5621-32	293 01 Mlada Boleslav			
Var. symbol: 72719880 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL			Czech Republic CRN: 00177041, VATIN: CZ00177041			
			Buyer			
			YUCE AUTO MOT. ARAC. TIC. AS			
			E5 KARAYOLU FIL YOKUSU NO:16			
Turkey	TANDOL		Turkey	34846 MALTEPE-ISTANBUL		
Consignee/Comp. code: 13749/			Buyer/Comp. code: 13749/			
			VATIN:			
Product plant Kvasiny			Terms of payment Date of payment:	07.10.2023		
Transport			CREDIT 45 DAYS FROM INV. DATE	0		
RAILWAY+MARIT			EUR			
NR: 5L89356 5L5962	22					
CIF ISTANBUL Destination: ISTANB	этπ		B			
Desunation: 131 ANB	IUL		Despatch date:	23.08.2023		
			Date:	23.08.2023		
Description of goods	NI XI I KODY	O 0DO TO 110 '	1.5.A.TE			
Description Model war	New car Škoda KODIA	Q SPO TS 110/1				
Model year VIN	2024 TMBJB6NS9R8504427		Weight (kg) 1702 Dimensions (cm) 470*188*168			
Comm. Nr.	423 523400 2023		Engine Nr. DPC L69022			
JSD	3183277		Engine IV.			
Order Item		Quantity	Price/Unit	Price/Item EUR		
1 X2F NS7	RND	1	23 988,00	23 988,00 EUR		
2 In colour:	5X5XHG	1	0,00	0,00 EUR		
Options						
3 FD0		1	0,00	0,00 EUR		
4 PB2		1	346,00	346,00 EUR		
5 PJS		1	495,00	495,00 EUR		
6 PWC		1	547,00	547,00 EUR		
7 UUNE		1	0,00	0,00 EUR		
Car price		1	25 376,00	25 376,00 EUR		
Total				25 376,00 EUR		
	oply pursuant to s. 66 n 235/2004					
SUPPLY OF A NEW	MEANS OF TRANSPORT (UIGIN: CZECH REPUBLIC.	P TO NOW NOT 1	(N USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			
SUPPLY OF A NEW		P TO NOW NOT I	IN USE)			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
)1-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72719881		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		Terms of payment	05.40.000
Kvasiny		Date of payment:	07.10.2023
Transport RAILWAY+MARITIME		CREDIT 45 DAYS FROM INV. DATE	
NR: 5L89356 5L59622		EUR	
CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	23.08.2023
		Date:	23.08.2023
Description of goods			2010012020
Description New car Škoda S Model year 2024 VIN TMBAN6NP5R701 Comm. Nr. 423 525502 2023 JSD 3183277	UPERB STY TS 110/1 4267	5 A7F Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79864	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F 3V34ND	1	18 662,00	18 662,00 EUR
2 In colour: 1Z1ZLA	1	0,00	0,00 EUR
Options		-,	-,
3 WTC	1	603,00	603,00 EUR
4 UUTE	1	0,00	0,00 EUR
Car price	1	19 265,00	19 265,00 EUR
Total	1	17 203,00	19 265,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 25 SUPPLY OF A NEW MEANS OF TRANSPO COUNTRY OF ORIGIN: CZECH REPUBLIC	RT (UP TO NOW NOT	IN USE)	

Bank DND Doribe	E-utio (Eoutio Donk CA/NV)		Seller Skoda Auto a.s.		
	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	90 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symbo	ol: 72719882		Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AU	TO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS		
	YOLU 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			VAIIN: Terms of payment		
Kvasiny			Date of payment:	07.10.2023	
Transport DAILWAY	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE		
	56 5L59622		EUR		
CIF ISTAN					
	n: ISTANBUL		Despatch date:	22 00 2022	
			Date:	23.08.2023 23.08.2023	
Description of	f goods			2010012020	
Description	n New car Ško	da SUPERB L&K TD 147/2	2.0 A7A		
Model year			Weight (kg) 1777		
VIN	TMBCR6NPX	IR7014083	Dimensions (cm) 486*186*147		
Comm. Nr.)23	Engine Nr. DTU 455112		
JSD Order	3183277 Item	Quantity	Price/Unit	Price/Item EUR	
		Q ,			
1	X2F 3V359Z	1	22 990.00	22 990.00 EUR	
	X2F 3V359Z In colour: 1Z1ZLA	1 1	22 990,00 0,00	22 990,00 EUR 0,00 EUR	
2	X2F 3V359Z In colour: 1Z1ZLA		0,00	22 990,00 EUR 0,00 EUR	
2 Options					
Options 3	In colour: 1Z1ZLA	1	0,00	0,00 EUR	
Options 3 4	In colour: 1Z1ZLA KA6	1	0,00 327,00	0,00 EUR 327,00 EUR	
Options 3 4 5	In colour: 1Z1ZLA KA6 PJ8	1	0,00 327,00 137,00	0,00 EUR 327,00 EUR 137,00 EUR	
Options 3 4 5 6	In colour: 1Z1ZLA KA6 PJ8 PWC	1	0,00 327,00 137,00 361,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR	
Options 3 4 5 6	In colour: 1Z1ZLA KA6 PJ8 PWC WTA	1	0,00 327,00 137,00 361,00 2 210,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR	
Options 3 4 5 6 7	In colour: 1Z1ZLA KA6 PJ8 PWC WTA	1	0,00 327,00 137,00 361,00 2 210,00 0,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR	
Options 3 4 5 6 7 Car price Total	In colour: 1Z1ZLA KA6 PJ8 PWC WTA	1 1 1 1 1 1	0,00 327,00 137,00 361,00 2 210,00 0,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60	1 1 1 1 1 1	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	
Options 3 4 5 6 7 Car price Total It is a tax-e SUPPLY O	In colour: 1Z1ZLA KA6 PJ8 PWC WTA UUXE exempt supply pursuant to s. 60 FA NEW MEANS OF TRAN	1 1 1 1 1 1 1 1 1 1 6 n 235/2004 V.A.T. law.	0,00 327,00 137,00 361,00 2 210,00 0,00 26 025,00	0,00 EUR 327,00 EUR 137,00 EUR 361,00 EUR 2 210,00 EUR 0,00 EUR 26 025,00 EUR	

Referent:

Enclosures

Page: 1/1

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N	J)	Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX	()	Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132	1	Mlada Boleslav II	
Account: 001-8336621-32 Var. symbol: 72719883		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 Kvasiny		Terms of payment Date of payment:	07.10.2023
Transport RAILWAY+MARITIME NR: 5L89356 5L59622 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	
		Date:	23.08.2023 23.08.2023
Description of goods			20.00.2020
Description New car Šk	oda KODIAQ STY TS 110/	′1.5 A7F	
Model year 2024		Weight (kg) 1732	
VIN TMBJB6NS0		Dimensions (cm) 470*188*168	
Comm. Nr. 423 524342 2 JSD 3183277	2023	Engine Nr. DPC P51392	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NS74ND	1	21 187,00	21 187,00 EUR
2 In colour: 5X5XAD	1	0,00	0,00 EUR
Options		-,	*,*** = *
3 PJE	1	0,00	0,00 EUR
4 PN2	1	171,00	171,00 EUR
5 PT1	1	198,00	198,00 EUR
6 PWC	1	641,00	641,00 EUR
7 PZB	1	728,00	728,00 EUR
8 WG3	1	2 438,00	2 438,00 EUR
9 UUME	1	0,00	0,00 EUR
Car price	1	25 363,00	25 363,00 EUR
Total			25 363,00 EUR
It is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRACOUNTRY OF ORIGIN: CZECH REP	NSPORT (UP TO NOW NOT	IN USE)	