| Bank DND Dowings Fontis (I | - 1 0 1 0 1 (1) | | Seller | | |
|---|---|------------------|---|-------------------|--------------------------|
| BNP Paribas Fortis (Fortis Bank SA/NV) | | | Skoda Auto a.s. | | |
| BIC/SWIFT: GEBABEBBXXX | | | Tr. Vaclava Klementa 869 Mlada Boleslav II | | |
| IBAN: BE90 0018 3366 2132 | | 26601-20 | 293 01 Mlada Boleslav | | |
| Account: 001-8336621-32 | | 30021-32 | Czech Republic | | |
| Var. symbol: 726975 | . U | | CRN: 00177041, VATIN: 0 | CZ00177041 | |
| Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Consignee/Comp. coc | YOKUSU NO:16 TANBUL | | Buyer YUCE AUTO MOT. ARAGES KARAYOLU FIL YOK 34846 MALTEPE-ISTANI Turkey Buyer/Comp. code: 13749/ VATIN: | KUSU NO:16 BUL | |
| Product plant Mlada Boleslav | | Terms of payment | | 20.00.2022 | |
| | | | Date of payment: | | 28.09.2023 |
| Transport RAILWAY+MARITI NR: 238742920701 CIF ISTANBUL | ME | | CREDIT 45 DAYS FROM EUR | INV. DATE | |
| Destination: ISTANBUL | | | Despatch date: Date: | | 14.08.2023 14.08.2023 |
| Description of goods | | | | | |
| Description | New car Škoda SCAL | A AMB TS 81/1.0 | A7F | | |
| Model year | 2023 | , | Weight (kg) | 1280 | |
| VIN | TMBER6NW9P3166327 | 1 | | 436*179*147 | |
| Comm. Nr. | 423 522860 2023 | | | DLA P41453 | |
| JSD | 3180328 | | | | |
| Order Item | | Quantity | Price/ | /Unit | Price/Item EUR |
| 1 X2F NW1 | .3JD | 1 | 12 263 | 3,00 | 12 263,00 EUR |
| 2 In colour: | 5X5XHK | 1 | 270 | 0,00 | 270,00 EUR |
| Options | | | | | |
| 3 WHJ | | 1 | 51 | 7,00 | 517,00 EUR |
| Car price | | 1 | 13 050 |),00 | 13 050,00 EUR |
| Total | | | | | 13 050,00 EUR |
| SUPPLY OF A NEW | ply pursuant to s. 66 n 235/20 MEANS OF TRANSPORT (USIN: CZECH REPUBLIC. | | N USE) | | |

Page: 1/1 Enclosures Referent: