

Total Credit Note

40225970

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|--|---------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225970 | | Seller Skoda Auto a.s. Tr. Václava 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 72656987/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN TMBLK8NX7RY017131 Comm. Nr. 423 520752 2023 | | Engine Nr. DTU 253390 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| | 1 X2F NX565Z | 1 | -24 299,00 |
| | 2 In colour: 5X5XLH | 1 | -90,00 |
| Options | | | |
| | 3 S51 | 1 | 0,00 |
| | 4 8T8 | 1 | -271,00 |
| | 5 PS1 | 1 | -200,00 |
| | 6 UULE | 1 | 0,00 |
| Car price | | 1 | -24 860,00 |
| Total | | | -24 860,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |
| Page: 1 / 1 | | Referent: Petra Mixova | |

Total Credit Note

40225971

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40225972

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225973 | | Seller Skoda Auto a.s. Tr. Václava 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 72664024/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3163895 | Engine Nr. | DXD 580750 | |
| Comm. Nr. | 423 521639 2023 | | | |
| 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 PGD | 1 | -519,00 | -519,00 EUR |
| | 4 PJ2 | 1 | -246,00 | -246,00 EUR |
| | 5 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 6 PMV | 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40225974

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225975

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225975 | | Seller Skoda Auto a.s. Tr. Václava 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 72663871/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW3P3164084 Comm. Nr. 423 523552 2023 | | Engine Nr. DXD 367384 | | |
| 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 | PGD | 1 | -519,00 | -519,00 EUR |
| 4 | PJ3 | 1 | -246,00 | -246,00 EUR |
| 5 | PMV | 1 | 0,00 | 0,00 EUR |
| 6 | WHG | 1 | -478,00 | -478,00 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40225976

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225976 | | Seller Skoda Auto a.s. Tr. Václava 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 72660691/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW2P3163251 | | Engine Nr. DXD 367410 | | |
| Comm. Nr. 423 523540 2023 | | | | |
| 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 | PGD | 1 | -519,00 | -519,00 EUR |
| 4 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 5 | PJ3 | 1 | -246,00 | -246,00 EUR |
| 6 | PMV | 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 | -15 992,00 | -15 992,00 EUR |
| Total | | | | -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 | | | | |

Total Credit Note

40225977

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225977 | | Seller Skoda Auto a.s. Tr. Václava 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 72663870/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW4P3163736 | Engine Nr. | DXD 367861 | |
| Comm. Nr. | 423 523628 2023 | | | |
| 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 PJ3 | 1 | -246,00 | -246,00 EUR |
| | 4 PMV | 1 | 0,00 | 0,00 EUR |
| | 5 WHG | 1 | -478,00 | -478,00 EUR |
| | 6 PGD | 1 | -519,00 | -519,00 EUR |
| | 7 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 8 4E7 | 1 | -256,00 | -256,00 EUR |
| | 9 UUZE | 1 | 0,00 | 0,00 EUR |
| Car price | 1 | | -16 222,00 | -16 222,00 EUR |
| Total | | | | -16 222,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40225978

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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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | | |
| VIN | TMBER6NW0P3162571 | Engine Nr. | DLA P34842 | | |
| Comm. Nr. | 423 522595 2023 | | | | |
| 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 | 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. | | | | | |
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| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | | |

40225979

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225980

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225980 | | Seller Skoda Auto a.s. Tr. Václava 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 72656830/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW8P3162251 | Engine Nr. | DXD 578976 | |
| Comm. Nr. | 423 523610 2023 | | | |
| 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 PGD | 1 | -519,00 | -519,00 EUR |
| | 4 4E7 | 1 | -256,00 | -256,00 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40225981

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225981 | | 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 72656954/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBER6NWXP3162027 423 522360 2023 Engine Nr. DLA P33778 | |
| 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 | | | -13 050,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

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Referent: Petra Mixova

Total Credit Note

40225982

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225982 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBER6NW5P3162064 | Engine Nr. | DLA P33727 | |
| Comm. Nr. | 423 522803 2023 | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | -13 110,00 | -13 110,00 EUR |
| 2 | In colour: 1Z1ZHL | 1 | -270,00 | -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. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40225983

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225984

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225985

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|---|-------------------|---|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225985 | | 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 72657093/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBAP8NX4RY019279 Comm. Nr. 423 522387 2023 | | Engine Nr. DLA P36157 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NX34LD | 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225986

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225986 | | 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 72657208/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBER6NW8P3161670 423 522623 2023 Engine Nr. DLA P33694 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | -12 263,00 |
| 2 | In colour: 5X5XHK | 1 | -270,00 |
| Options | | | |
| 3 | WHJ | 1 | -517,00 |
| Car price | | 1 | -13 050,00 |
| Total | | | -13 050,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

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Enclosures

Referent: Petra Mixova

40225987

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225988

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Total Credit Note

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225989 | | Seller Skoda Auto a.s. Tr. Václava 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 72657051/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3162049 | Engine Nr. | DXD 366776 | |
| Comm. Nr. | 423 523569 2023 | | | |
| 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 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 4 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 5 | PGD | 1 | -519,00 | -519,00 EUR |
| 6 | PJ3 | 1 | -246,00 | -246,00 EUR |
| 7 | PMV | 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40225990

[illegible]

Total Credit Note

40225991

[illegible]

40225992

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225993

[illegible]

40225994

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225995

| | | | |
|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225995 | | 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 72656993/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBER6NWX P3162447 423 522641 2023 Engine Nr. DLA P34846 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | -12 263,00 |
| 2 | In colour: 5X5XHK | 1 | -270,00 |
| Options | | | |
| 3 | WHJ | 1 | -517,00 |
| Car price | | 1 | -13 050,00 |
| Total | | | -13 050,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40225996

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225997

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40225998

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225999

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|--|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225999 | | Seller Skoda Auto a.s. Tr. Václava 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 72657095/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW5P3162319 | Engine Nr. | DXD 578972 | |
| Comm. Nr. | 423 523548 2023 | | | |
| 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 | PMV | 1 | 0,00 | 0,00 EUR |
| 4 | PGD | 1 | -519,00 | -519,00 EUR |
| 5 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 6 | WHG | 1 | -478,00 | -478,00 EUR |
| 7 | PJ3 | 1 | -246,00 | -246,00 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226000

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226000 | | 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 72657097/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBER6NW8P3162575 423 522635 2023 Engine Nr. DLA P34955 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | -12 263,00 |
| 2 | In colour: 5X5XHK | 1 | -270,00 |
| Options | | | |
| 3 | WHJ | 1 | -517,00 |
| Car price | | 1 | -13 050,00 |
| Total | | | -13 050,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40226001

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226002

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40226004

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226005

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226006

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|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226006 | | Seller Skoda Auto a.s. Tr. Václava 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 72653872/11.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW5P3161915 | Engine Nr. | DXD 366717 | |
| Comm. Nr. | 423 523508 2023 | | | |
| 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 PMV | 1 | 0,00 | 0,00 EUR |
| | 4 WHG | 1 | -478,00 | -478,00 EUR |
| | 5 4E7 | 1 | -256,00 | -256,00 EUR |
| | 6 PGD | 1 | -519,00 | -519,00 EUR |
| | 7 QQ4 | 1 | 0,00 | 0,00 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 | | | | -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 | | | | |

Total Credit Note

40226007

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|--|-------------------|---|---|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 | | | Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 |
| Account: Var. symbol: 40226007 | | 001-8336621-32 | |
| 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 72663944/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN | TMBAR8NX0RY020763 | Engine Nr. | DFY 617110 |
| Comm. Nr. | 423 523004 2023 | | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F NX34JD | 1 | -17 299,00 | -17 299,00 EUR |
| Options 2 In colour: 5X5XBG | 1 | -270,00 | -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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |
| | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | |

40226008

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226010

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226011

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226011 | | Seller Skoda Auto a.s. Tr. Václava 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 72657717/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW5P3162241 | Engine Nr. | DXD 578969 | |
| Comm. Nr. | 423 523593 2023 | | | |
| 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 PMV | 1 | 0,00 | 0,00 EUR |
| | 5 WHG | 1 | -478,00 | -478,00 EUR |
| | 6 PJ3 | 1 | -246,00 | -246,00 EUR |
| | 7 PGD | 1 | -519,00 | -519,00 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226012

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226012 | | Seller Skoda Auto a.s. Tr. Václava 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 72657729/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW7P3162158 | Engine Nr. | DXD 578963 | |
| Comm. Nr. | 423 523604 2023 | | | |
| 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 |
| | 6 PGD | 1 | -519,00 | -519,00 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226013

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226014

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226014 | | Seller Skoda Auto a.s. Tr. Václava 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 72657732/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3162715 | Engine Nr. | DXD 366729 | |
| Comm. Nr. | 423 523643 2023 | | | |
| 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 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 6 WHG | 1 | -478,00 | -478,00 EUR |
| | 7 PJ3 | 1 | -246,00 | -246,00 EUR |
| | 8 PMV | 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226015

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226015 | | Seller Skoda Auto a.s. Tr. Václava 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 72657725/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW5P3162109 | Engine Nr. | DXD 366759 | |
| Comm. Nr. | 423 523128 2023 | | | |
| 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 | PMV | 1 | 0,00 | 0,00 EUR |
| 4 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 5 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 6 | WHG | 1 | -478,00 | -478,00 EUR |
| 7 | PGD | 1 | -519,00 | -519,00 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 | | | | -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 | | | | |

Total Credit Note

40226016

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|--|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226016 | | 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: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBEK6NW1P3161580 423 523691 2023 | |
| Engine Nr. | | DXD 366771 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW14PD | 1 | -14 092,00 |
| 2 | In colour: 5X5XHL | 1 | -270,00 |
| Options | | | |
| 3 | PMV | 1 | 0,00 |
| 4 | QQ4 | 1 | 0,00 |
| 5 | 7X2 | 1 | -217,00 |
| 6 | WHI | 1 | -476,00 |
| Car price | | 1 | -15 055,00 |
| Total | | | -15 055,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | |

Total Credit Note

40226017

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Total Credit Note

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226018 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW4P3152560 | | Engine Nr. DXD 566202 | | |
| Comm. Nr. 423 519761 2023 | | | | |
| 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 | WHG | 1 | -478,00 | -478,00 EUR |
| 4 | PGD | 1 | -519,00 | -519,00 EUR |
| 5 | PMV | 1 | 0,00 | 0,00 EUR |
| 6 | UUZE | 1 | 0,00 | 0,00 EUR |
| Car price | | 1 | -15 490,00 | -15 490,00 EUR |
| Total | | | | -15 490,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226019

[illegible]

40226021

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226022

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226023

| | | | | | |
|---|-------------------|----------------|------------|----------------|--|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 | | | | | |
| Account: | | 001-8336621-32 | | | |
| Var. symbol: 40226023 | | | | | |
| <div>Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041</div> | | | | | |
| <div>Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ <div>Product plant Mlada Boleslav</div></div> | | | | | |
| <div>Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: -- <div>Terms of payment Date of payment: <div>23.08.2023</div></div></div> | | | | | |
| <div>Reference Invoice 72653668/11.07.2023</div> | | | | | |
| <div>-- EUR <div>Despatch date: 23.08.2023 Date: 23.08.2023</div></div> | | | | | |
| Description of goods | | | | | |
| VIN | TMBAP8NX3RY018138 | Engine Nr. | DLA P32919 | | |
| Comm. Nr. | 423 522916 2023 | | | | |
| 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. | | | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40226024

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226025

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226026

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226027

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226028

[illegible]

Total Credit Note

40226029

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|--|-------------------|--|---|
| <div>Bank</div> <div>BNP Paribas Fortis (Fortis Bank SA/NV)</div> <div>BIC/SWIFT: GEBABEBBXXX</div> <div>IBAN: BE90 0018 3366 2132</div> | | <div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Vaclava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div> | |
| Account: <div>Var. symbol: 40226029</div> | | 001-8336621-32 | |
| <div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div> | | <div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div> | |
| <div>Product plant</div> <div>Mlada Boleslav</div> | | <div>Terms of payment</div> <div>Date of payment:</div> <div>23.08.2023</div> | |
| <div>Reference Invoice</div> <div>72656985/12.07.2023</div> | | <div>--</div> <div>EUR</div> <div>Despatch date:</div> <div>23.08.2023</div> <div>Date:</div> <div>23.08.2023</div> | |
| <div>Description of goods</div> | | | |
| <div>VIN</div> <div>Comm. Nr.</div> | | <div>Engine Nr.</div> <div>DLA P33110</div> | |
| TMBAP8NX2RY019006 423 520972 2023 | | | |
| <div>Order</div> | <div>Item</div> | <div>Quantity</div> | <div>Price/Unit</div> <div>Price/Item EUR</div> |
| 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 |
| Total | | | -15 567,00 EUR |
| <div>We invoice you a total credit note due to:</div> <div>Car was damaged during transport.</div> | | | |

Total Credit Note

40226030

| | | | |
|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226030 | | 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 72660530/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBAP8NX6RY019087 423 520065 2023 Engine Nr. DLA P36196 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33LD | 1 | -15 297,00 |
| 2 | In colour: 5X5XBG | 1 | -270,00 |
| Car price | | 1 | -15 567,00 |
| Total | | | -15 567,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226031

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226031 | | Seller Skoda Auto a.s. Tr. Václava 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 72660531/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3162584 | Engine Nr. | DXD 579420 | |
| Comm. Nr. | 423 523645 2023 | | | |
| 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 | 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 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 8 | 4E7 | 1 | -256,00 | -256,00 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226032

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|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226032 | | Seller Skoda Auto a.s. Tr. Václava 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 72660624/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW6P3162846 | Engine Nr. | DXD 366649 | |
| Comm. Nr. | 423 523535 2023 | | | |
| 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 PMV | 1 | 0,00 | 0,00 EUR |
| | 6 WHG | 1 | -478,00 | -478,00 EUR |
| | 7 PJ3 | 1 | -246,00 | -246,00 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226033

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226034 | | Seller Skoda Auto a.s. Tr. Václava 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 72657475/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBER6NWX P3162223 | | Engine Nr. DLA P34757 | | |
| Comm. Nr. 423 522600 2023 | | | | |
| 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. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226035

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226035 | | Seller Skoda Auto a.s. Tr. Václava 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 72661111/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW1P3163595 | Engine Nr. | DXD 580665 | |
| Comm. Nr. | 423 523507 2023 | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW44PD | 1 | -14 223,00 | -14 223,00 EUR |
| 2 | In colour: 2X2XHJ | 1 | -500,00 | -500,00 EUR |
| Options | | | | |
| 3 | PGD | 1 | -519,00 | -519,00 EUR |
| 4 | PJ3 | 1 | -246,00 | -246,00 EUR |
| 5 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 6 | WHG | 1 | -478,00 | -478,00 EUR |
| 7 | PMV | 1 | 0,00 | 0,00 EUR |
| 8 | UUZE | 1 | 0,00 | 0,00 EUR |
| Car price | | 1 | -16 222,00 | -16 222,00 EUR |
| Total | | | | -16 222,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226036

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226036 | | Seller Skoda Auto a.s. Tr. Václava 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 72656596/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW6P3161714 | Engine Nr. | DXD 579190 | |
| Comm. Nr. | 423 523521 2023 | | | |
| 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 WHG | 1 | -478,00 | -478,00 EUR |
| | 6 PJ3 | 1 | -246,00 | -246,00 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226037

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226038

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tr. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226039

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226039 | | 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 72657196/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW3P3162299 | Engine Nr. | DXD 366744 | |
| Comm. Nr. | 423 523545 2023 | | | |
| 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 | 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226040

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226040 | | Seller Skoda Auto a.s. Tr. Václava 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 72657198/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NWXp3162235 | | Engine Nr. DXD 579153 | | |
| Comm. Nr. 423 523565 2023 | | | | |
| 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 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 6 | WHG | 1 | -478,00 | -478,00 EUR |
| 7 | PMV | 1 | 0,00 | 0,00 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 | | | | -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 | | | | |

Total Credit Note

40226041

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226041 | | Seller Skoda Auto a.s. Tr. Václava 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 72660366/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN Comm. Nr. | | TMBER6NW7P3154578 423 515587 2023 | | |
| 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 | | | | |
| 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 | 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 | | | | |

Total Credit Note

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226042 | | 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 72660364/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBER6NW8P3154587 | | Engine Nr. DLA P28344 | | |
| Comm. Nr. 423 520841 2023 | | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | -13 110,00 | -13 110,00 EUR |
| 2 | In colour: 8E8EHL | 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. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226043

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226043 | | Seller Skoda Auto a.s. Tr. Václava 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 72667571/17.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW8P3155932 | | Engine Nr. DXD 567222 | | |
| Comm. Nr. 423 521303 2023 | | | | |
| 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226044

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226044 | | Seller Skoda Auto a.s. Tr. Václava 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 72660697/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3163136 | Engine Nr. | DXD 366941 | |
| Comm. Nr. | 423 521634 2023 | | | |
| 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 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 4 WHG | 1 | -478,00 | -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. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226045 | | 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 72660699/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3162942 | Engine Nr. | DXD 579416 | |
| Comm. Nr. | 423 523526 2023 | | | |
| 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 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 4 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 5 | PMV | 1 | 0,00 | 0,00 EUR |
| 6 | WHG | 1 | -478,00 | -478,00 EUR |
| 7 | PGD | 1 | -519,00 | -519,00 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 | | | | -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 | | | | |

Total Credit Note

40226047

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|---|-------------------|---|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226047 | | 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 72660657/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBAP8NXXRY020274 Comm. Nr. 423 522958 2023 | | Engine Nr. DLA P36133 | | |
| 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 |
| 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. | | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226048

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226048 | | 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 72660659/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBAP8NX8RY020306 423 522418 2023 Engine Nr. DLA P36080 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34LD | 1 | -16 286,00 |
| 2 | In colour: 5X5XBG | 1 | -270,00 |
| Options | | | |
| 3 | WT2 | 1 | -220,00 |
| Car price | | 1 | -16 776,00 |
| Total | | | -16 776,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226049

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|---|-------------------|---|------------------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226049 | | 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 72661044/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBER6NW5P3160900 423 522354 2023 Engine Nr. DLA P33411 | |
| Order | Item | Quantity | Price/Unit Price/Item EUR |
| 1 | X2F NW13JD | 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 total credit note due to: Car was damaged during transport. | | | |

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Enclosures

Referent: Petra Mixova

40226050

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226051

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Total Credit Note

40226052

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226052 | | Seller Skoda Auto a.s. Tr. Václava 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 72667936/17.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW6P3165018 | Engine Nr. | DXD 584541 | |
| Comm. Nr. | 423 523590 2023 | | | |
| 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 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 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 | | | | -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 | | | | |

40226053

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226054

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226055

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226056

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226056 | | Seller Skoda Auto a.s. Tr. Václava 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 72654015/11.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW5P3161591 | | Engine Nr. DXD 366772 | | |
| Comm. Nr. 423 521642 2023 | | | | |
| 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 | PJ2 | 1 | -246,00 | -246,00 EUR |
| 4 | PGD | 1 | -519,00 | -519,00 EUR |
| 5 | WHG | 1 | -478,00 | -478,00 EUR |
| 6 | PMV | 1 | 0,00 | 0,00 EUR |
| 7 | QQ4 | 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. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226057

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Total Credit Note

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226058 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW6P3162295 | Engine Nr. | DXD 366745 | |
| Comm. Nr. | 423 523586 2023 | | | |
| 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 PMV | 1 | 0,00 | 0,00 EUR |
| | 4 4E7 | 1 | -256,00 | -256,00 EUR |
| | 5 PGD | 1 | -519,00 | -519,00 EUR |
| | 6 PJ3 | 1 | -246,00 | -246,00 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226059

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226060

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226061

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 | | Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 | |
| Account: Var. symbol: 40226061 | | 001-8336621-32 | |
| 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: | |
| Reference Invoice 72649433/10.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN | TMBAR8NX6RY017902 | Engine Nr. | DFY 608948 |
| Comm. Nr. | 423 520935 2023 | | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34JD | 1 | -17 299,00 |
| 2 | In colour: 5X5XBG | 1 | -270,00 |
| Options | | | |
| 3 | WT2 | 1 | -220,00 |
| Car price | | 1 | -17 789,00 |
| 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

Total Credit Note

40226062

| | | | |
|--|-------------------|--|----------------|
| <div>Bank</div> <div>BNP Paribas Fortis (Fortis Bank SA/NV)</div> <div>BIC/SWIFT: GEBABEBBXXX</div> <div>IBAN: BE90 0018 3366 2132</div> <div>Account:<div></div></div> <div>Var. symbol: 40226062</div> | | <div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Vaclava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div> | |
| <div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div> | | <div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div> | |
| <div>Product plant</div> <div>Mlada Boleslav</div> | | <div>Terms of payment</div> <div>Date of payment:</div> <div></div> | |
| <div>Reference Invoice</div> <div>72656594/12.07.2023</div> | | <div>--</div> <div>EUR</div> <div></div> <div></div> <div>Despatch date:</div> <div>23.08.2023</div> <div>Date:</div> <div>23.08.2023</div> | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBAR8NX8RY018727 423 520936 2023 | |
| | | Engine Nr. DFY 610773 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34JD | 1 | -17 299,00 |
| 2 | In colour: 8E8EBG | 1 | -270,00 |
| Options | | | |
| 3 | WT2 | 1 | -220,00 |
| Car price | | 1 | -17 789,00 |
| 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

40226063

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226064

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226065

[illegible]

40226066

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226067

[illegible]

Total Credit Note

40226068

[illegible]

40226069

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226070

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226070 | | Seller Skoda Auto a.s. Tr. Václava 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 72660692/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN Comm. Nr. | | TMBEK6NW1P3162485 423 523689 2023 | | |
| Engine Nr. | | DXD 578993 | | |
| 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 | 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 | | | | -15 055,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226071

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226072

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226073

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226073 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBER6NW2P3162507 | | Engine Nr. DLA P34884 | | |
| Comm. Nr. 423 522304 2023 | | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | -13 110,00 | -13 110,00 EUR |
| 2 | In colour: 8X8XHL | 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 |
| Total | | | | -13 409,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226074

| | | | |
|---|-------------------|---|------------------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226074 | | 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 72660459/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBAP8NX8RY019656 423 522928 2023 Engine Nr. DLA P36190 | |
| 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. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226075

[illegible]

Total Credit Note

40226076

| | | | | |
|--|-------------------|--|------------|----------------|
| <div>Bank</div> <div>BNP Paribas Fortis (Fortis Bank SA/NV)</div> <div>BIC/SWIFT: GEBABEBBXXX</div> <div>IBAN: BE90 0018 3366 2132</div> <div>Account:<div></div></div> <div>Var. symbol: 40226076</div> | | <div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Vaclava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div> | | |
| <div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div> | | <div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div> | | |
| <div>Product plant</div> <div>Mlada Boleslav</div> | | <div>Terms of payment</div> <div>Date of payment:<div></div></div> <div>23.08.2023</div> | | |
| <div>Reference Invoice</div> <div>72657053/12.07.2023</div> | | <div>--</div> <div>EUR</div> <div>Despatch date: 23.08.2023</div> <div>Date: 23.08.2023</div> | | |
| Description of goods | | | | |
| VIN TMBGR6NW4P3162050 | | Engine Nr. DLA P33750 | | |
| Comm. Nr. 423 523044 2023 | | | | |
| 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 to: | | | | |
| Car was damaged during transport. | | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226077

| | | | |
|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226077 | | 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 72656956/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBGR6NWX P3162098 423 523074 2023 Engine Nr. DLA P34790 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW43JD | 1 | -12 697,00 |
| 2 | In colour: 8E8EHK | 1 | -270,00 |
| Options | | | |
| 3 | WHH | 1 | -246,00 |
| 4 | 8T6 | 1 | -126,00 |
| Car price | | 1 | -13 339,00 |
| Total | | | -13 339,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226078

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226078 | | Seller Skoda Auto a.s. Tr. Václava 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 72625676/27.06.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW7P3141195 Comm. Nr. 423 518323 2023 | | 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 | | | | |
| 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 | | | | |

40226079

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226080

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226081

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226082

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226082 | | Seller Skoda Auto a.s. Tr. Václava 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 72667957/17.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW0P3164494 | | Engine Nr. DXD 367387 | | |
| Comm. Nr. 423 523527 2023 | | | | |
| 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 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 4 | WHG | 1 | -478,00 | -478,00 EUR |
| 5 | PGD | 1 | -519,00 | -519,00 EUR |
| 6 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 7 | PJ3 | 1 | -246,00 | -246,00 EUR |
| 8 | PMV | 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226083

| | | | | |
|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226083 | | Seller Skoda Auto a.s. Tr. Václava 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 72664222/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW9P3164445 | Engine Nr. | DXD 583625 | |
| Comm. Nr. | 423 523607 2023 | | | |
| 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 PJ3 | 1 | -246,00 | -246,00 EUR |
| | 5 PGD | 1 | -519,00 | -519,00 EUR |
| | 6 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 7 PMV | 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226084

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226085

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226086

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226087 | | Seller Skoda Auto a.s. Tr. Václava 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 72649428/10.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBAR8NX8RY017951 | | Engine Nr. DFY 608908 | | |
| Comm. Nr. 423 521983 2023 | | | | |
| 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 | | | | |

40226088

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226089

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226090

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226092

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226092 | | 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: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBGR6NW2P3161625 423 523073 2023 Engine Nr. DLA P33844 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW43JD | 1 | -12 697,00 |
| 2 | In colour: 8E8EHK | 1 | -270,00 |
| Options | | | |
| 3 | WHH | 1 | -246,00 |
| 4 | 8T6 | 1 | -126,00 |
| Car price | | 1 | -13 339,00 |
| Total | | | -13 339,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40226093

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226094

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226095

[illegible]

Total Credit Note

40226096

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|---|-------------------|---|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226096 | | 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 72663636/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| VIN Comm. Nr. | | TMBAP8NX6RY020563 423 522921 2023 Engine Nr. DLA P36120 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33LD | 1 | -15 297,00 |
| 2 | In colour: 2Y2YBG | 1 | -270,00 |
| Options | | | |
| 3 | PX2 | 1 | -230,00 |
| Car price | | 1 | -15 797,00 |
| Total | | | -15 797,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Page: 1 / 1

Enclosures

Referent: Petra Mixova

Total Credit Note

40226097

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226097 | | 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGR6NW7P3162544 | Engine Nr. | DLA P34835 | |
| Comm. Nr. | 423 523040 2023 | | | |
| 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226098

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|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226098 | | Seller Skoda Auto a.s. Tr. Václava 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 72663867/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW0P3163765 | Engine Nr. | DXD 367869 | |
| Comm. Nr. | 423 523505 2023 | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| | 1 X2F NW44PD | 1 | -14 223,00 | -14 223,00 EUR |
| | 2 In colour: 2X2XHJ | 1 | -500,00 | -500,00 EUR |
| Options | | | | |
| | 3 WHG | 1 | -478,00 | -478,00 EUR |
| | 4 4E7 | 1 | -256,00 | -256,00 EUR |
| | 5 PGD | 1 | -519,00 | -519,00 EUR |
| | 6 PMV | 1 | 0,00 | 0,00 EUR |
| | 7 PJ3 | 1 | -246,00 | -246,00 EUR |
| | 8 UUZE | 1 | 0,00 | 0,00 EUR |
| Car price | | 1 | -16 222,00 | -16 222,00 EUR |
| Total | | | | -16 222,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226099

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226099 | | Seller Skoda Auto a.s. Tr. Václava 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 72661113/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW7P3163617 Comm. Nr. 423 523582 2023 | | Engine Nr. DXD 580688 | | |
| 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 | PGD | 1 | -519,00 | -519,00 EUR |
| 4 | PMV | 1 | 0,00 | 0,00 EUR |
| 5 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 6 | QQ4 | 1 | 0,00 | 0,00 EUR |
| 7 | PJ3 | 1 | -246,00 | -246,00 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226100

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226100 | | Seller Skoda Auto a.s. Tr. Václava 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 72660368/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN Comm. Nr. | | TMBER6NW0P3152915 423 515489 2023 | | |
| Engine Nr. | | DLA P26955 | | |
| 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 | | | | |
| 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 | | | | |

40226102

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226103

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|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226103 | | 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 72660365/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBER6NW4P3152951 | Engine Nr. | DLA P26745 | |
| Comm. Nr. | 423 515413 2023 | | | |
| 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 | | | | |
| | 3 RA4 | 1 | 0,00 | 0,00 EUR |
| | 4 S51 | 1 | 0,00 | 0,00 EUR |
| | 5 PMV | 1 | 0,00 | 0,00 EUR |
| | 6 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 7 WHS | 1 | -389,00 | -389,00 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 | | | | |

Total Credit Note

40226104

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226104 | | Seller Skoda Auto a.s. Tr. Václava 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 72667973/17.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW6P3164807 | | Engine Nr. DXD 584534 | | |
| Comm. Nr. 423 521646 2023 | | | | |
| 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 | WHG | 1 | -478,00 | -478,00 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 | 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

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|--|---------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226105 | | Seller Skoda Auto a.s. Tr. Václava 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 72657473/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW2P3162231 | Engine Nr. | DXD 579151 | |
| Comm. Nr. | 423 521660 2023 | | | |
| 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226106

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226107

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226107 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBER6NW1P3161249 | | Engine Nr. DLA P33605 | | |
| Comm. Nr. 423 522265 2023 | | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | -13 110,00 | -13 110,00 EUR |
| 2 | In colour: M3M3HL | 1 | -181,00 | -181,00 EUR |
| Options | | | | |
| 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 |
| Total | | | | -13 320,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226108

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226109

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226109 | | Seller Skoda Auto a.s. Tr. Václava 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 72667969/17.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW8P3164887 | Engine Nr. | DXD 583635 | |
| Comm. Nr. | 423 523515 2023 | | | |
| 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 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226110

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226110 | | Seller Skoda Auto a.s. Tr. Václava 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 72656988/12.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW4P3162344 | Engine Nr. | DXD 577181 | |
| Comm. Nr. | 423 523572 2023 | | | |
| 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 | WHG | 1 | -478,00 | -478,00 EUR |
| 4 | PGD | 1 | -519,00 | -519,00 EUR |
| 5 | 4E7 | 1 | -256,00 | -256,00 EUR |
| 6 | PMV | 1 | 0,00 | 0,00 EUR |
| 7 | QQ4 | 1 | 0,00 | 0,00 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 | | | | -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 | | | | |

Total Credit Note

40226111

| | | | | |
|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226111 | | 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 72668268/17.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NW8P3164985 | Engine Nr. | DXD 584553 | |
| Comm. Nr. | 423 523616 2023 | | | |
| 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 PGD | 1 | -519,00 | -519,00 EUR |
| | 4 WHG | 1 | -478,00 | -478,00 EUR |
| | 5 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 6 4E7 | 1 | -256,00 | -256,00 EUR |
| | 7 PMV | 1 | 0,00 | 0,00 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 | | | | -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 | | | | |

Total Credit Note

40226112

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226112 | | Seller Skoda Auto a.s. Tr. Václava 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 72626055/27.06.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBGK6NW6P3146341 | | Engine Nr. DXD 552293 | | |
| Comm. Nr. 423 518297 2023 | | | | |
| 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 to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

Total Credit Note

40226113

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|--|---------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226113 | | Seller Skoda Auto a.s. Tr. Václava 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 72664190/14.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBGK6NWX P3163837 | Engine Nr. | DXD 579058 | |
| Comm. Nr. | 423 523567 2023 | | | |
| 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 QQ4 | 1 | 0,00 | 0,00 EUR |
| | 6 PMV | 1 | 0,00 | 0,00 EUR |
| | 7 PJ3 | 1 | -246,00 | -246,00 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 |
| We invoice you a total credit note due to: Car was damaged during transport. | | | | |
| Page: 1 / 1 Enclosures Referent: Petra Mixova | | | | |

40226114

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40226115

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40226116

| | | | | |
|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226116 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 | | |
| Reference Invoice 72660878/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN TMBJN6NPXR7008416 Comm. Nr. 423 521098 2023 | | Engine Nr. DPC P37429 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V5SND | 1 | -24 207,00 | -24 207,00 EUR |
| 2 | In colour: 5X5XLA | 1 | 0,00 | 0,00 EUR |
| Options | | | | |
| 3 | PCD | 1 | -455,00 | -455,00 EUR |
| 4 | YCB | 1 | 0,00 | 0,00 EUR |
| 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 | 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 | | | | |

Total Credit Note

40226117

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|--|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40226117 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 | | |
| Reference Invoice 72661047/13.07.2023 | | -- EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| VIN | TMBJN6NP8R7008446 | Engine Nr. | DPC P37426 | |
| Comm. Nr. | 423 521099 2023 | | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V5SND | 1 | -24 207,00 | -24 207,00 EUR |
| 2 | In colour: 5X5XLA | 1 | 0,00 | 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 | | | | |

72719076

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

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|---|-------------------|---|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719078 | | 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: 2TB4477 8T86969 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F 2024 TMBAR8NX3RY031630 423 525158 2023 3182947 Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623760 | | |
| 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 | | | | |
| 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 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | | |

Page: 1 / 1

Enclosures

Referent:

| | | | |
|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719079 | | Seller Skoda Auto a.s. Tr. Václava 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: 2TB4477 8T86969 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 SCALA STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6NW7P3176519 | |
| Comm. Nr. | | 423 525601 2023 | |
| JSD | | 3182947 | |
| Weight (kg) | | 1332 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DXD 599956 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW14PD | 1 | 14 092,00 |
| 2 | In colour: 8X8XHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PMV | 1 | 0,00 |
| 5 | QQ4 | 1 | 0,00 |
| 6 | WHI | 1 | 476,00 |
| Car price | | 1 | 15 055,00 |
| Total | | | 15 055,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719080

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719080 | | Seller Skoda Auto a.s. Tr. Václava 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: 2TB4477 8T86969 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ7P4095866 | |
| Comm. Nr. | | 423 524780 2023 | |
| JSD | | 3182947 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63895 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719081

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

72719082

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719083

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|---|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719083 | | 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: 2TB4477 8T86969 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 KAMIQ STY TS 110/1.5 A7F | | | | |
| Model year 2023 | | Weight (kg) 1364 | | |
| VIN TMBGK6NW1P3176461 | | Dimensions (cm) 424*179*153 | | |
| Comm. Nr. 423 524848 2023 | | Engine Nr. DXD 599139 | | |
| 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 | 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 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. | | | | |
| Page: 1/1 Enclosures Referent: | | | | |

Invoice

72719133

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719133 | | Seller Skoda Auto a.s. Tr. Václava 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: 5H85380 7H95232 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW7P3178828 | |
| Comm. Nr. | | 423 524910 2023 | |
| JSD | | 3182979 | |
| Weight (kg) | | 1365 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378174 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 8X8XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škodá Auto a.s., Tr. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719135 | | 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: 5H85380 7H95232 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW8P3179051 423 524888 2023 3182979 | | |
| Weight (kg) Dimensions (cm) Engine Nr. | | 1365 424*179*153 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 | 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Invoice

72719136

| | | | |
|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719136 | | Seller Skoda Auto a.s. Tr. Václava 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: 5H85380 7H95232 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW7P3179056 | |
| Comm. Nr. | | 423 525038 2023 | |
| JSD | | 3182979 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 379471 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719137

| | | | |
|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719137 | | Seller Skoda Auto a.s. Tr. Václava 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: 5H85380 7H95232 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW1P3179067 | |
| Comm. Nr. | | 423 525064 2023 | |
| JSD | | 3182979 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378198 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719138 | | Seller Skoda Auto a.s. Tr. Václava 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: 5H85380 7H95232 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW1P3178355 | |
| Comm. Nr. | | 423 525003 2023 | |
| JSD | | 3182979 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378125 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 2X2XHJ | 1 | 500,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | WHG | 1 | 478,00 |
| 8 | UUZE | 1 | 0,00 |
| Car price | | 1 | 16 222,00 |
| 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | |
| Page: 1/1 Enclosures Referent: | | | |

72719139

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719140

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719140 | | Seller Skoda Auto a.s. Tr. Václava 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: 5H85380 7H95232 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW0P3178461 | |
| Comm. Nr. | | 423 524856 2023 | |
| JSD | | 3182979 | |
| Weight (kg) | | 1365 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 379468 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719226

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|---|-------------------|--|-------------------|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719226 | | Seller Skoda Auto a.s. Tr. Václava 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: 7P65417 7P65130 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 FABIA AMB TS 81/1.0 A7F | | | | |
| Model year 2023 | | Weight (kg) 1224 | | |
| VIN TMBER6PJ1P4095846 | | Dimensions (cm) 411*178*146 | | |
| Comm. Nr. 423 524818 2023 | | Engine Nr. DLA P63913 | | |
| JSD 3183027 | | | | |
| 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 TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719227 | | Seller Skoda Auto a.s. Tr. Václava 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: 7P65417 7P65130 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NWX P3177852 423 524846 2023 3183027 | | |
| Weight (kg) Dimensions (cm) Engine Nr. | | 1364 424*179*153 DXD 700106 | | |
| 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 | 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 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. | | | | |
| Page: 1/1 Enclosures Referent: | | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719228 | | Seller Skoda Auto a.s. Tr. Václava 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: 7P65417 7P65130 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 KAMIQ STY TS 110/1.5 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBGK6NW4P3179080 | | |
| Comm. Nr. | | 423 526145 2023 | | |
| JSD | | 3183027 | | |
| Weight (kg) | | 1362 | | |
| Dimensions (cm) | | 424*179*153 | | |
| Engine Nr. | | DXD 378197 | | |
| 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 | 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 | 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 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. | | | | |
| Page: 1/1 Enclosures Referent: | | | | |

72719229

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719231 | | Seller Skoda Auto a.s. Tr. Václava 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: 7P65417 7P65130 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 OCTAVIA M-HEV STY TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAR8NX8RY032496 | |
| Comm. Nr. | | 423 525155 2023 | |
| JSD | | 3183027 | |
| Weight (kg) | | 1422 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DFY 624058 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34JD | 1 | 17 299,00 |
| 2 | In colour: 5X5XBG | 1 | 270,00 |
| Options | | | |
| 3 | WT2 | 1 | 220,00 |
| Car price | | 1 | 17 789,00 |
| Total | | | 17 789,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719232

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719233 | | Seller Skoda Auto a.s. Tr. Václava 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: 7P65417 7P65130 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 OCTAVIA M-HEV AMB TS 81/1.0 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAP8NX2RY032161 | |
| Comm. Nr. | | 423 522492 2023 | |
| JSD | | 3183027 | |
| Weight (kg) | | 1373 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DLA P60644 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33LD | 1 | 15 297,00 |
| 2 | In colour: 5X5XBG | 1 | 270,00 |
| Options | | | |
| 3 | PJ1 | 1 | 0,00 |
| 4 | PJB | 1 | 0,00 |
| Car price | | 1 | 15 567,00 |
| Total | | | 15 567,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719280 | | Seller Skoda Auto a.s. Tr. Václava 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: MBE326 OS326 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 SCALA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW1P3178729 | |
| Comm. Nr. | | 423 525780 2023 | |
| JSD | | 3183044 | |
| Weight (kg) | | 1292 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63763 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW14JD | 1 | 13 110,00 |
| 2 | In colour: 1Z1ZHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | EM1 | 1 | 29,00 |
| 5 | PMV | 1 | 0,00 |
| 6 | QQ4 | 1 | 0,00 |
| Car price | | 1 | 13 626,00 |
| Total | | | 13 626,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719281 | | Seller Skoda Auto a.s. Tr. Václava 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: MBE326 OS326 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 SCALA STY TS 81/1.0 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBER6NW9P3179109 | | |
| Comm. Nr. | | 423 525647 2023 | | |
| JSD | | 3183044 | | |
| Weight (kg) | | 1300 | | |
| Dimensions (cm) | | 436*179*147 | | |
| Engine Nr. | | DLA P63698 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | 13 110,00 | 13 110,00 EUR |
| 2 | In colour: M3M3HL | 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 |
| 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719282 | | Seller Skoda Auto a.s. Tr. Václava 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: MBE326 OS326 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ9P4095856 | |
| Comm. Nr. | | 423 520539 2023 | |
| JSD | | 3183044 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 379486 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 2 | In colour: 2Y1ZNV | 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719283 | | Seller Skoda Auto a.s. Tr. Václava 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: MBE326 OS326 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW5P3178925 | |
| Comm. Nr. | | 423 525047 2023 | |
| JSD | | 3183044 | |
| Weight (kg) | | 1365 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378354 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 8X8XCB | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PF1 | 1 | 0,00 |
| 5 | PGD | 1 | 519,00 |
| 6 | PJ2 | 1 | 246,00 |
| 7 | PMT | 1 | 0,00 |
| 8 | QQ2 | 1 | 0,00 |
| 9 | WHG | 1 | 478,00 |
| 10 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719284 | | Seller Skoda Auto a.s. Tr. Václava 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: MBE326 OS326 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJXP4095845 | |
| Comm. Nr. | | 423 524773 2023 | |
| JSD | | 3183044 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63858 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719286 | | Seller Skoda Auto a.s. Tr. Václava 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: MBE326 OS326 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ1P4095964 | |
| Comm. Nr. | | 423 520510 2023 | |
| JSD | | 3183044 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 701113 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719287

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719470 | | Seller Skoda Auto a.s. Tr. Václava 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: RJS844 WDR114 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 SUPERB STY TS 110/1.5 A7F | | |
| Model year | | 2024 | | |
| VIN | | TMBAN6NP1R7014458 | | |
| Comm. Nr. | | 423 525114 2023 | | |
| JSD | | 3183119 | | |
| Weight (kg) | | 1551 | | |
| Dimensions (cm) | | 486*186*147 | | |
| Engine Nr. | | DPC L79821 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V34ND | 1 | 18 662,00 | 18 662,00 EUR |
| 2 | In colour: 8E8ELA | 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 | 2 789,00 | 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 |
| 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. | | | | |
| Page: 1/1 Enclosures Referent: | | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719471 | | Seller Skoda Auto a.s. Tr. Václava 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: RJS844 WDR114 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 KODIAQ SPO TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBJB6NSXR8504629 | |
| Comm. Nr. | | 423 523419 2023 | |
| JSD | | 3183119 | |
| Weight (kg) | | 1702 | |
| Dimensions (cm) | | 470*188*168 | |
| Engine Nr. | | DPC L79733 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NS7RND | 1 | 23 988,00 |
| 2 | In colour: 8E8EHG | 1 | 0,00 |
| Options | | | |
| 3 | FD0 | 1 | 0,00 |
| 4 | PB2 | 1 | 346,00 |
| 5 | PJS | 1 | 495,00 |
| 6 | PWC | 1 | 547,00 |
| 7 | UUNE | 1 | 0,00 |
| Car price | | 1 | 25 376,00 |
| Total | | | 25 376,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|-----------------------------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719472 | | Seller Skoda Auto a.s. Tr. Václava 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: RJS844 WDR114 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KODIAQ SPO TS 110/1.5 A7F 2024 TMBJB6NS3R8504648 423 523417 2023 3183119 | | |
| | | Weight (kg) Dimensions (cm) Engine Nr. | 1702 470*188*168 DPC L79665 | |
| 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. 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. | | | | |
| Page: 1/1 Enclosures Referent: | | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719473 | | 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: RJS844 WDR114 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NP0R7014547 423 525576 2023 3183119 | | |
| | | Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79826 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V34ND | 1 | 18 662,00 | 18 662,00 EUR |
| 2 | In colour: 5X5XLA | 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 | | | | 19 265,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719474 | | Seller Skoda Auto a.s. Tr. Václava 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: RJS844 WDR114 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 KODIAQ SPO TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBJB6NS4R8504562 | |
| Comm. Nr. | | 423 523420 2023 | |
| JSD | | 3183119 | |
| Weight (kg) | | 1702 | |
| Dimensions (cm) | | 470*188*168 | |
| Engine Nr. | | DPC L79739 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NS7RND | 1 | 23 988,00 |
| 2 | In colour: 8E8EHG | 1 | 0,00 |
| Options | | | |
| 3 | FD0 | 1 | 0,00 |
| 4 | PB2 | 1 | 346,00 |
| 5 | PJS | 1 | 495,00 |
| 6 | PWC | 1 | 547,00 |
| 7 | UUNE | 1 | 0,00 |
| Car price | | 1 | 25 376,00 |
| Total | | | 25 376,00 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. | | | |
| Page: 1/1 Enclosures Referent: | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719475 | | Seller Skoda Auto a.s. Tr. Václava 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: RJS844 WDR114 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NP8R7014487 423 525538 2023 3183119 | | |
| | | Weight (kg) Dimensions (cm) Engine Nr. | | |
| | | 1531 486*186*147 DPC L79863 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V34ND | 1 | 18 662,00 | 18 662,00 EUR |
| 2 | In colour: 5X5XLA | 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 | | | | 19 265,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719476 | | 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: RJS844 WDR114 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NP6R7014505 423 525524 2023 3183119 | | |
| | | Weight (kg) Dimensions (cm) Engine Nr. | | |
| | | 1531 486*186*147 DPC L79820 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V34ND | 1 | 18 662,00 | 18 662,00 EUR |
| 2 | In colour: 5X5XLA | 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 | | | | 19 265,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Invoice

72719485

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719485 | | Seller Skoda Auto a.s. Tr. Václava 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: MHJ488 CJ772 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ7P4096094 | |
| Comm. Nr. | | 423 525915 2023 | |
| JSD | | 3183124 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P65193 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 8X8XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719486 | | 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: MHJ488 CJ772 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 SCALA STY TS 81/1.0 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBER6NW5P3179558 | | |
| Comm. Nr. | | 423 525643 2023 | | |
| JSD | | 3183124 | | |
| Weight (kg) | | 1300 | | |
| Dimensions (cm) | | 436*179*147 | | |
| Engine Nr. | | DLA P65154 | | |
| 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 | 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 | 14 073,00 | 14 073,00 EUR |
| Total | | | | 14 073,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Invoice

72719487

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719487 | | Seller Skoda Auto a.s. Tr. Václava 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: MHJ488 CJ772 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJXP4096154 | |
| Comm. Nr. | | 423 525952 2023 | |
| JSD | | 3183124 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P65110 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: K1K1MF | 1 | 450,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 14 168,00 |
| Total | | | 14 168,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719488

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719488 | | Seller Skoda Auto a.s. Tr. Václava 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: MHJ488 CJ772 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 KAMIQ STY TS 110/1.5 A7F | | | |
| Model year 2023 | | Weight (kg) 1365 | |
| VIN TMBGK6NW2P3178509 | | Dimensions (cm) 424*179*153 | |
| Comm. Nr. 423 524902 2023 | | Engine Nr. DXD 379464 | |
| JSD 3183124 | | | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 8X8XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719489 | | Seller Skoda Auto a.s. Tr. Václava 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: MHJ488 CJ772 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 OCTAVIA M-HEV SPO TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAR8NX0RY028166 | |
| Comm. Nr. | | 423 524402 2023 | |
| JSD | | 3183124 | |
| Weight (kg) | | 1446 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DFY 622192 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX3RJD | 1 | 18 947,00 |
| 2 | In colour: 5X5XAH | 1 | 270,00 |
| Options | | | |
| 3 | 9T1 | 1 | 23,00 |
| 4 | PD8 | 1 | 366,00 |
| 5 | YCA | 1 | 688,00 |
| 6 | UUHE | 1 | 0,00 |
| Car price | | 1 | 20 294,00 |
| Total | | | 20 294,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719491

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719491 | | Seller Skoda Auto a.s. Tr. Václava 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: MHJ488 CJ772 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW6P3178982 | |
| Comm. Nr. | | 423 525008 2023 | |
| JSD | | 3183124 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378370 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 2X2XHJ | 1 | 500,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | WHG | 1 | 478,00 |
| 8 | UUZE | 1 | 0,00 |
| Car price | | 1 | 16 222,00 |
| 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719492

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719593

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719593 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 SCALA STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6NW3P3178431 | |
| Comm. Nr. | | 423 525597 2023 | |
| JSD | | 3183158 | |
| Weight (kg) | | 1332 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DXD 378286 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW14PD | 1 | 14 092,00 |
| 2 | In colour: 8X8XHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PMV | 1 | 0,00 |
| 5 | QQ4 | 1 | 0,00 |
| 6 | WHI | 1 | 476,00 |
| Car price | | 1 | 15 055,00 |
| Total | | | 15 055,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719594 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ1P4095703 | |
| Comm. Nr. | | 423 524775 2023 | |
| JSD | | 3183158 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63765 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719595

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719595 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW1P3178565 | |
| Comm. Nr. | | 423 525007 2023 | |
| JSD | | 3183158 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378147 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 2X2XHJ | 1 | 500,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | WHG | 1 | 478,00 |
| 8 | UUZE | 1 | 0,00 |
| Car price | | 1 | 16 222,00 |
| 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719596

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719596 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ0P4095708 | |
| Comm. Nr. | | 423 524770 2023 | |
| JSD | | 3183158 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63761 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719597

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719597 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ5P4095963 | |
| Comm. Nr. | | 423 525914 2023 | |
| JSD | | 3183158 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63937 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 8X8XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719598 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 SCALA STY TS 81/1.0 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBER6NW1P3178763 | | |
| Comm. Nr. | | 423 525648 2023 | | |
| JSD | | 3183158 | | |
| Weight (kg) | | 1300 | | |
| Dimensions (cm) | | 436*179*147 | | |
| Engine Nr. | | DLA P63757 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F NW14JD | 1 | 13 110,00 | 13 110,00 EUR |
| 2 | In colour: M3M3HL | 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 |
| 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719600

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719600 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L71142 5L81324 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ7P4095662 | |
| Comm. Nr. | | 423 520520 2023 | |
| JSD | | 3183158 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378276 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719603 | | Seller Skoda Auto a.s. Tr. Václava 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: 6L08225 6L09585 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 SCALA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW2P3179498 | |
| Comm. Nr. | | 423 525825 2023 | |
| JSD | | 3183159 | |
| Weight (kg) | | 1300 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P65133 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW14JD | 1 | 13 110,00 |
| 2 | In colour: 5X5XHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PMV | 1 | 0,00 |
| 5 | QQ4 | 1 | 0,00 |
| 6 | WHI | 1 | 476,00 |
| Car price | | 1 | 14 073,00 |
| Total | | | 14 073,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719604

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719604 | | Seller Skoda Auto a.s. Tr. Václava 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: 6L08225 6L09585 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ7P4096127 | |
| Comm. Nr. | | 423 525913 2023 | |
| JSD | | 3183159 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P65150 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 8X8XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719605

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719605 | | Seller Skoda Auto a.s. Tr. Václava 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: 6L08225 6L09585 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ2P4096004 | |
| Comm. Nr. | | 423 525963 2023 | |
| JSD | | 3183159 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P65081 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719606

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719606 | | Seller Skoda Auto a.s. Tr. Václava 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: 6L08225 6L09585 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NWX3179360 | |
| Comm. Nr. | | 423 525073 2023 | |
| JSD | | 3183159 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378754 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719607 | | Seller Skoda Auto a.s. Tr. Václava 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: 6L08225 6L09585 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ8P4095976 | |
| Comm. Nr. | | 423 520528 2023 | |
| JSD | | 3183159 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 377294 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719608

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719608 | | Seller Skoda Auto a.s. Tr. Václava 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: 6L08225 6L09585 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ1P4096130 | |
| Comm. Nr. | | 423 520541 2023 | |
| JSD | | 3183159 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378976 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719618 | | Seller Skoda Auto a.s. Tr. Václava 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: 3SX7877 2ST5051 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 SCALA STY TS 81/1.0 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBER6NW8P3179618 | | |
| Comm. Nr. | | 423 525644 2023 | | |
| JSD | | 3183179 | | |
| Weight (kg) | | 1300 | | |
| Dimensions (cm) | | 436*179*147 | | |
| Engine Nr. | | DLA P65112 | | |
| 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 | 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 | 14 073,00 | 14 073,00 EUR |
| Total | | | | 14 073,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Invoice

72719619

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719619 | | Seller Skoda Auto a.s. Tr. Václava 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: 3SX7877 2ST5051 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW4P3177829 | |
| Comm. Nr. | | 423 524833 2023 | |
| JSD | | 3183179 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 379071 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719620 | | Seller Skoda Auto a.s. Tr. Václava 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: 3SX7877 2ST5051 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 SCALA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW5P3179690 | |
| Comm. Nr. | | 423 525813 2023 | |
| JSD | | 3183179 | |
| Weight (kg) | | 1300 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P65224 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW14JD | 1 | 13 110,00 |
| 2 | In colour: 5X5XHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PMV | 1 | 0,00 |
| 5 | QQ4 | 1 | 0,00 |
| 6 | WHI | 1 | 476,00 |
| Car price | | 1 | 14 073,00 |
| Total | | | 14 073,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719621 | | Seller Skoda Auto a.s. Tr. Václava 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: 3SX7877 2ST5051 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ6P4096236 | |
| Comm. Nr. | | 423 520511 2023 | |
| JSD | | 3183179 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378778 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719622 | | Seller Skoda Auto a.s. Tr. Václava 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: 3SX7877 2ST5051 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJXP4095098 | |
| Comm. Nr. | | 423 524779 2023 | |
| JSD | | 3183179 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63371 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719642

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719642 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ2P4095973 | |
| Comm. Nr. | | 423 520526 2023 | |
| JSD | | 3183186 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378498 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719643 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW3P3179331 | |
| Comm. Nr. | | 423 524940 2023 | |
| JSD | | 3183186 | |
| Weight (kg) | | 1365 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378780 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 1Z1ZHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719644 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW1P3176799 | |
| Comm. Nr. | | 423 525271 2023 | |
| JSD | | 3183186 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P62499 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719645 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW6P3177530 | |
| Comm. Nr. | | 423 525219 2023 | |
| JSD | | 3183186 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63435 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719646 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 OCTAVIA M-HEV STY TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAR8NXXRY029812 | |
| Comm. Nr. | | 423 525131 2023 | |
| JSD | | 3183186 | |
| Weight (kg) | | 1422 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DFY 623152 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34JD | 1 | 17 299,00 |
| 2 | In colour: 0F0FCB | 1 | 270,00 |
| Options | | | |
| 3 | 5MN | 1 | 0,00 |
| 4 | PBI | 1 | 0,00 |
| 5 | WT2 | 1 | 220,00 |
| Car price | | 1 | 17 789,00 |
| Total | | | 17 789,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719647 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW8P3179356 | |
| Comm. Nr. | | 423 526119 2023 | |
| JSD | | 3183186 | |
| Weight (kg) | | 1362 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378751 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: K1K1HJ | 1 | 500,00 |
| Options | | | |
| 3 | PGD | 1 | 519,00 |
| 4 | PJ2 | 1 | 246,00 |
| 5 | PMV | 1 | 0,00 |
| 6 | QQ4 | 1 | 0,00 |
| 7 | WHG | 1 | 478,00 |
| 8 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 966,00 |
| Total | | | 15 966,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719648 | | Seller Skoda Auto a.s. Tr. Václava 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: RZE7207C RZE0475P 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 KAMIQ STY TS 110/1.5 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBGK6NW4P3179256 | | |
| Comm. Nr. | | 423 526138 2023 | | |
| JSD | | 3183186 | | |
| Weight (kg) | | 1362 | | |
| Dimensions (cm) | | 424*179*153 | | |
| Engine Nr. | | DXD 378504 | | |
| 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 | 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 | 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 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719649 | | Seller Skoda Auto a.s. Tr. Václava 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: WPR4504P WPR7800A 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ7P4095953 | |
| Comm. Nr. | | 423 520513 2023 | |
| JSD | | 3183187 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 703539 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|---------------------|--|-------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719651 | | 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: WPR4504P WPR7800A 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW6P3178979 | |
| Comm. Nr. | | 423 525082 2023 | |
| JSD | | 3183187 | |
| | | Weight (kg) 1364 | |
| | | Dimensions (cm) 424*179*153 | |
| | | Engine Nr. DXD 376849 | |
| Order | Item | Quantity | Price/Unit |
| | 1 X2F NW44PD | 1 | 14 223,00 |
| | 2 In colour: 8E8EHJ | 1 | 270,00 |
| Options | | | |
| | 3 4E7 | 1 | 256,00 |
| | 4 PGD | 1 | 519,00 |
| | 5 PJ2 | 1 | 246,00 |
| | 6 PMV | 1 | 0,00 |
| | 7 QQ4 | 1 | 0,00 |
| | 8 WHG | 1 | 478,00 |
| | 9 UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |

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Enclosures

Referent:

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719652 | | Seller Skoda Auto a.s. Tr. Václava 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: WPR4504P WPR7800A 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW9P3179269 | |
| Comm. Nr. | | 423 525378 2023 | |
| JSD | | 3183187 | |
| Weight (kg) | | 1280 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63891 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 5X5XHK | 1 | 270,00 |
| Options | | | |
| 3 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 050,00 |
| 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719653 | | Seller Skoda Auto a.s. Tr. Václava 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: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F 2024 TMBAP8NXXRY031131 423 522462 2023 3183187 | | |
| Weight (kg) Dimensions (cm) Engine Nr. | | 1373 468*182*146 DLA P60757 | | |
| 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 |
| Options | | | | |
| 3 | PJ1 | 1 | 0,00 | 0,00 EUR |
| 4 | PJB | 1 | 0,00 | 0,00 EUR |
| Car price | | 1 | 15 567,00 | 15 567,00 EUR |
| Total | | | | 15 567,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719654 | | Seller Skoda Auto a.s. Tr. Václava 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: WPR4504P WPR7800A 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 OCTAVIA M-HEV STY TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAR8NX6RY032013 | |
| Comm. Nr. | | 423 525171 2023 | |
| JSD | | 3183187 | |
| Weight (kg) | | 1422 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DFY 623879 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34JD | 1 | 17 299,00 |
| 2 | In colour: 0F0FBG | 1 | 270,00 |
| Options | | | |
| 3 | WT2 | 1 | 220,00 |
| Car price | | 1 | 17 789,00 |
| Total | | | 17 789,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719655 | | 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: WPR4504P WPR7800A CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW5P3178200 423 524877 2023 3183187 Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 378131 | | |
| 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | | |

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Enclosures

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|---|---------------------|--|-------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719656 | | 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: WPR4504P WPR7800A 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW1P3178405 | |
| Comm. Nr. | | 423 524853 2023 | |
| JSD | | 3183187 | |
| | | Weight (kg) 1365 | |
| | | Dimensions (cm) 424*179*153 | |
| | | Engine Nr. DXD 378287 | |
| Order | Item | Quantity | Price/Unit |
| | 1 X2F NW44PD | 1 | 14 223,00 |
| | 2 In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| | 3 4E7 | 1 | 256,00 |
| | 4 PGD | 1 | 519,00 |
| | 5 PJ3 | 1 | 246,00 |
| | 6 PMV | 1 | 0,00 |
| | 7 QQ4 | 1 | 0,00 |
| | 8 WHG | 1 | 478,00 |
| | 9 UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |

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Enclosures

Referent:

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719676 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ93300 SZ96096 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ6P4094868 | |
| Comm. Nr. | | 423 522741 2023 | |
| JSD | | 3183193 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P62568 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 2X2XMF | 1 | 450,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 14 168,00 |
| Total | | | 14 168,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719677 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ93300 SZ96096 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ8P4095469 | |
| Comm. Nr. | | 423 524774 2023 | |
| JSD | | 3183193 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63604 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719678 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ93300 SZ96096 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW2P3178108 | |
| Comm. Nr. | | 423 525218 2023 | |
| JSD | | 3183193 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63382 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719679

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719679 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ93300 SZ96096 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ6P4094935 | |
| Comm. Nr. | | 423 524761 2023 | |
| JSD | | 3183193 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P62412 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 8X8XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719680

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|---|---------------------|---|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719681 | | 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: SZ93300 SZ96096 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW0P3176533 423 525026 2023 3183193 Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 700138 | | |
| 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 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 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. | | | | |

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Enclosures

Referent:

Invoice

72719682

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719682 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ93300 SZ96096 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW6P3177363 | |
| Comm. Nr. | | 423 524843 2023 | |
| JSD | | 3183193 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 379107 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 5X5XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719683 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ93300 SZ96096 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ0P4094882 | |
| Comm. Nr. | | 423 524804 2023 | |
| JSD | | 3183193 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P62557 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 8E8EMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

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|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719719 | | 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 OCTAVIA M-HEV STY TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAR8NX8RY028710 | |
| Comm. Nr. | | 423 524426 2023 | |
| JSD | | 3183210 | |
| Weight (kg) | | 1422 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DFY 623580 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX34JD | 1 | 17 299,00 |
| 2 | In colour: 5X5XCB | 1 | 270,00 |
| Options | | | |
| 3 | 5MN | 1 | 0,00 |
| 4 | PBI | 1 | 0,00 |
| 5 | WT2 | 1 | 220,00 |
| Car price | | 1 | 17 789,00 |
| Total | | | 17 789,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719720 | | Seller Skoda Auto a.s. Tr. Václava 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NWX P3176622 | |
| Comm. Nr. | | 423 524948 2023 | |
| JSD | | 3183210 | |
| Weight (kg) | | 1365 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 376624 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 2Y2YHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719721 | | Seller Skoda Auto a.s. Tr. Václava 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW4P3179306 | |
| Comm. Nr. | | 423 525019 2023 | |
| JSD | | 3183210 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378763 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 2X2XHJ | 1 | 500,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | WHG | 1 | 478,00 |
| 8 | UUZE | 1 | 0,00 |
| Car price | | 1 | 16 222,00 |
| 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719722 | | Seller Skoda Auto a.s. Tr. Václava 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ0P4095742 | |
| Comm. Nr. | | 423 524781 2023 | |
| JSD | | 3183210 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63848 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

72719724

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719726 | | Seller Skoda Auto a.s. Tr. Václava 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 KAMIQ STY TS 110/1.5 A7F | | |
| Model year | | 2023 | | |
| VIN | | TMBGK6NWX P3179620 | | |
| Comm. Nr. | | 423 526124 2023 | | |
| JSD | | 3183210 | | |
| Weight (kg) | | 1362 | | |
| Dimensions (cm) | | 424*179*153 | | |
| Engine Nr. | | DXD 702270 | | |
| 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 | 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 | 15 966,00 | 15 966,00 EUR |
| Total | | | | 15 966,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

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|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 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: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NP2R7014355 423 525498 2023 3183227 | | |
| | | Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79843 | | |
| 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 | | | | 19 265,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719745 | | Seller Skoda Auto a.s. Tr. Václava 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: 23.08.2023 Date: 23.08.2023 | |
| Description of goods | | | |
| Description | | New car Škoda SUPERB L&K TS 206/2.0 A7A | |
| Model year | | 2024 | |
| VIN | | TMBCE6NP7R7014568 | |
| Comm. Nr. | | 423 525666 2023 | |
| JSD | | 3183227 | |
| Weight (kg) | | 1772 | |
| Dimensions (cm) | | 486*186*147 | |
| Engine Nr. | | DNF 195559 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F 3V35WZ | 1 | 23 253,00 |
| 2 | In colour: 5X5XLA | 1 | 0,00 |
| Options | | | |
| 3 | KA6 | 1 | 327,00 |
| 4 | PWC | 1 | 361,00 |
| 5 | WTA | 1 | 2 210,00 |
| 6 | UUXE | 1 | 0,00 |
| Car price | | 1 | 26 151,00 |
| Total | | | 26 151,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719753 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ9247F SZ1313P 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ0P4095406 | |
| Comm. Nr. | | 423 520515 2023 | |
| JSD | | 3183232 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378381 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719755 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ9247F SZ1313P 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ7P4095676 | |
| Comm. Nr. | | 423 520525 2023 | |
| JSD | | 3183232 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378291 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719756 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ9247F SZ1313P 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW4P3178210 | |
| Comm. Nr. | | 423 525269 2023 | |
| JSD | | 3183232 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63603 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719757 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ9247F SZ1313P 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 FABIA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6PJ9P4095481 | |
| Comm. Nr. | | 423 524772 2023 | |
| JSD | | 3183232 | |
| Weight (kg) | | 1230 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DLA P63677 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ34ND | 1 | 13 250,00 |
| 2 | In colour: 5X5XMF | 1 | 245,00 |
| Options | | | |
| 3 | 8VG | 1 | 75,00 |
| 4 | 8ZB | 1 | 0,00 |
| 5 | WT1 | 1 | 393,00 |
| Car price | | 1 | 13 963,00 |
| Total | | | 13 963,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719758

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719758 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ9247F SZ1313P 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NWXF3176686 | |
| Comm. Nr. | | 423 525260 2023 | |
| JSD | | 3183232 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P62581 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719759 | | Seller Skoda Auto a.s. Tr. Václava 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: SZ9247F SZ1313P 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW5P3178247 | |
| Comm. Nr. | | 423 525245 2023 | |
| JSD | | 3183232 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63628 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719769 | | Seller Skoda Auto a.s. Tr. Václava 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: 6Z50761 6Z21961 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 OCTAVIA M-HEV AMB TS 81/1.0 A7F | |
| Model year | | 2024 | |
| VIN | | TMBAP8NX6RY030459 | |
| Comm. Nr. | | 423 522195 2023 | |
| JSD | | 3183234 | |
| Weight (kg) | | 1373 | |
| Dimensions (cm) | | 468*182*146 | |
| Engine Nr. | | DLA P60665 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NX33LD | 1 | 15 297,00 |
| 2 | In colour: 5X5XBG | 1 | 270,00 |
| Options | | | |
| 3 | PJ1 | 1 | 0,00 |
| 4 | PJB | 1 | 0,00 |
| Car price | | 1 | 15 567,00 |
| Total | | | 15 567,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719770 | | Seller Skoda Auto a.s. Tr. Václava 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: 6Z50761 6Z21961 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW5P3177824 | |
| Comm. Nr. | | 423 524892 2023 | |
| JSD | | 3183234 | |
| Weight (kg) | | 1365 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 379093 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: K1K1HJ | 1 | 500,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 16 222,00 |
| 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) COUNTRY OF ORIGIN: CZECH REPUBLIC. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719771 | | Seller Skoda Auto a.s. Tr. Václava 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: 6Z50761 6Z21961 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 SCALA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW6P3178922 | |
| Comm. Nr. | | 423 525786 2023 | |
| JSD | | 3183234 | |
| Weight (kg) | | 1292 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63810 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW14JD | 1 | 13 110,00 |
| 2 | In colour: 5X5XHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | EM1 | 1 | 29,00 |
| 5 | PMV | 1 | 0,00 |
| 6 | QQ4 | 1 | 0,00 |
| Car price | | 1 | 13 626,00 |
| Total | | | 13 626,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719772

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|-------------------|--|---------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719773 | | Seller Skoda Auto a.s. Tr. Václava 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: 6Z50761 6Z21961 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 SCALA AMB TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW0P3178978 | |
| Comm. Nr. | | 423 525361 2023 | |
| JSD | | 3183234 | |
| Weight (kg) | | 1281 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P63792 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW13JD | 1 | 12 263,00 |
| 2 | In colour: 8E8EHK | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | PKA | 1 | 241,00 |
| 5 | WHJ | 1 | 517,00 |
| Car price | | 1 | 13 508,00 |
| Total | | | 13 508,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719774

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|---|---------------------|---|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719775 | | 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: 6Z50761 6Z21961 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW8P3177879 423 524915 2023 3183234 Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 378323 | | |
| 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 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 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. | | | | |

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Enclosures

Referent:

Invoice

72719852

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719852 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW6P3178450 | |
| Comm. Nr. | | 423 523154 2023 | |
| JSD | | 3183265 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 703527 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 1Z1ZHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Invoice

72719854

| | | | |
|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719854 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW1P3178372 | |
| Comm. Nr. | | 423 524895 2023 | |
| JSD | | 3183265 | |
| 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 |
| 2 | In colour: 8X8XHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ3 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719855 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 SCALA STY TS 81/1.0 A7F | |
| Model year | | 2023 | |
| VIN | | TMBER6NW8P3178470 | |
| Comm. Nr. | | 423 525804 2023 | |
| JSD | | 3183265 | |
| Weight (kg) | | 1292 | |
| Dimensions (cm) | | 436*179*147 | |
| Engine Nr. | | DLA P62473 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NW14JD | 1 | 13 110,00 |
| 2 | In colour: 5X5XHL | 1 | 270,00 |
| Options | | | |
| 3 | 7X2 | 1 | 217,00 |
| 4 | EM1 | 1 | 29,00 |
| 5 | PMV | 1 | 0,00 |
| 6 | QQ4 | 1 | 0,00 |
| Car price | | 1 | 13 626,00 |
| Total | | | 13 626,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719856

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719856 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ5P4096163 | |
| Comm. Nr. | | 423 520527 2023 | |
| JSD | | 3183265 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378744 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

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|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719857 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW9P3178331 | |
| Comm. Nr. | | 423 524971 2023 | |
| JSD | | 3183265 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 378128 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 2Y2YHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719858

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719858 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 FABIA MC TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBEK6PJ2P4096234 | |
| Comm. Nr. | | 423 520505 2023 | |
| JSD | | 3183265 | |
| Weight (kg) | | 1283 | |
| Dimensions (cm) | | 411*178*146 | |
| Engine Nr. | | DXD 378766 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F PJ37PD | 1 | 16 998,00 |
| 2 | In colour: 8E1ZNV | 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 |
| Total | | | 17 443,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

Invoice

72719859

| | | | |
|---|-------------------|--|-----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719859 | | Seller Skoda Auto a.s. Tr. Václava 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: WO70557 WO5739A 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 KAMIQ STY TS 110/1.5 A7F | |
| Model year | | 2023 | |
| VIN | | TMBGK6NW8P3177977 | |
| Comm. Nr. | | 423 525079 2023 | |
| JSD | | 3183265 | |
| Weight (kg) | | 1364 | |
| Dimensions (cm) | | 424*179*153 | |
| Engine Nr. | | DXD 377332 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F NW44PD | 1 | 14 223,00 |
| 2 | In colour: 8E8EHJ | 1 | 270,00 |
| Options | | | |
| 3 | 4E7 | 1 | 256,00 |
| 4 | PGD | 1 | 519,00 |
| 5 | PJ2 | 1 | 246,00 |
| 6 | PMV | 1 | 0,00 |
| 7 | QQ4 | 1 | 0,00 |
| 8 | WHG | 1 | 478,00 |
| 9 | UUZE | 1 | 0,00 |
| Car price | | 1 | 15 992,00 |
| Total | | | 15 992,00 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. | | | |
| Page: 1 / 1 Enclosures Referent: | | | |

72719877

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

72719878

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | | |
|---|-------------------|--|------------|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719879 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L89356 5L59622 CIF ISTANBUL Destination: ISTANBUL | | CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 23.08.2023 Date: 23.08.2023 | | |
| Description of goods | | | | |
| Description Model year VIN Comm. Nr. JSD | | New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NP6R7013306 423 522579 2023 3183277 | | |
| | | Weight (kg) Dimensions (cm) Engine Nr. | | |
| | | 1531 486*186*147 DPC P44938 | | |
| Order | Item | Quantity | Price/Unit | Price/Item EUR |
| 1 | X2F 3V34ND | 1 | 18 662,00 | 18 662,00 EUR |
| 2 | In colour: 5X5XLA | 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 | | | | 19 265,00 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. | | | | |
| Page: 1 / 1 Enclosures Referent: | | | | |

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|---|-------------------|--|----------------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719880 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L89356 5L59622 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 KODIAQ SPO TS 110/1.5 A7F | |
| Model year | | 2024 | |
| VIN | | TMBJB6NS9R8504427 | |
| Comm. Nr. | | 423 523400 2023 | |
| JSD | | 3183277 | |
| Weight (kg) | | 1702 | |
| Dimensions (cm) | | 470*188*168 | |
| Engine Nr. | | DPC L69022 | |
| Order | Item | Quantity | Price/Unit |
| 1 | X2F NS7RND | 1 | 23 988,00 |
| 2 | In colour: 5X5XHG | 1 | 0,00 |
| Options | | | |
| 3 | FD0 | 1 | 0,00 |
| 4 | PB2 | 1 | 346,00 |
| 5 | PJS | 1 | 495,00 |
| 6 | PWC | 1 | 547,00 |
| 7 | UUNE | 1 | 0,00 |
| Car price | | 1 | 25 376,00 |
| Total | | | 25 376,00 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. | | | |
| Page: 1/1 Enclosures Referent: | | | |

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

| | | | |
|---|-------------------|--|----------------|
| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72719882 | | Seller Skoda Auto a.s. Tr. Václava 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: 5L89356 5L59622 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 SUPERB L&K TD 147/2.0 A7A | |
| Model year | | 2024 | |
| VIN | | TMBCR6NPXR7014083 | |
| Comm. Nr. | | 423 525176 2023 | |
| JSD | | 3183277 | |
| Weight (kg) | | 1777 | |
| Dimensions (cm) | | 486*186*147 | |
| Engine Nr. | | DTU 455112 | |
| Order | Item | Quantity | Price/Unit |
| | | | Price/Item EUR |
| 1 | X2F 3V359Z | 1 | 22 990,00 |
| 2 | In colour: 1Z1ZLA | 1 | 0,00 |
| Options | | | |
| 3 | KA6 | 1 | 327,00 |
| 4 | PJ8 | 1 | 137,00 |
| 5 | PWC | 1 | 361,00 |
| 6 | WTA | 1 | 2 210,00 |
| 7 | UUXE | 1 | 0,00 |
| Car price | | 1 | 26 025,00 |
| Total | | | 26 025,00 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. | | | |
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