Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72691190		36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.00.2022
Transport RAILWAY+MARITIME NR: WGM3769G WPR8960A CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR		22.09.2023
Destination: ISTANBUL			Despatch date: Date:		08.08.2023 08.08.2023
Description of goods					00.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTA 2024 TMBAR8NX0RY01301 423 519954 2023 3179497		TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1402 468*182*146 DFY 609911	
Order Item		Quantity	Price/Unit		Price/Item EUR
1 X2F NX33JD 2 In colour: 5X5XBG		1 1			16 155,00 EUR 270,00 EUR
Car price	ar price		16 425,00		16 425,00 EUR
SUPPLY OF A NE	upply pursuant to s. 66 n 235/20 W MEANS OF TRANSPORT (IGIN: CZECH REPUBLIC.		N USE)		16 425,00 EUR

Page: 1/1 Enclosures Referent: