Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72691354 001-8336621-32		001-8336621-32	Setter Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. 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: PK2208H PKAXC93 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR		22.09.2023
Destination: ISTAN	3UL		Despatch date: Date:		08.08.2023 08.08.2023
Description of goods					00.00.2022
Description Model year VIN Comm. Nr. JSD	New car Škoda 2024 TMBAP8NX2RY 423 519993 2023 3179539		B TS 81/1.0 A7F Weight (kg) Dimensions (cm) Engine Nr.	1373 468*182*146 DLA P20718	
Order Item		Quantity		Price/Unit	Price/Item EUR
	1 X2F NX33LD 2 In colour: 8E8EBG		15 297,00 270,00		15 297,00 EUR 270,00 EUR
Car price		1	1	5 567,00	15 567,00 EUR
Total					15 567,00 EUR
SUPPLY OF A NEV	pply pursuant to s. 66 n V MEANS OF TRANSF GIN: CZECH REPUBL	PORT (UP TO NOW NOT I	N USE)		

Page: 1/1 Enclosures Referent: