| Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72689390 001-8336621-32 | | 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: | | 14.09.2023 |
| Transport RAILWAY+MARITIME NR: GZG447 FH893 CIF ISTANBUL | | | CREDIT 45 DAYS FROM INV. DATE EUR | | 14.09.2023 |
| Destination: ISTANBUL | | | Despatch date: Date: | | 31.07.2023 31.07.2023 |
| Description of goods | | | | | |
| Description Model year VIN Comm. Nr. JSD | New car Škoda OCTAV 2024 TMBAR8NX3RY007506 423 519949 2023 3179252 | | B TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr. | 1402 468*182*146 DFY 606980 | |
| Order Item | | Quantity | | Price/Unit | Price/Item EUR |
| 1 X2F NX33JD 2 In colour: 5X5XBG | | 1 1 | 16 155,00 270,00 | | 16 155,00 EUR 270,00 EUR |
| Car price | | 1 | 1 | 6 425,00 | 16 425,00 EUR |
| Total | | | | | 16 425,00 EUR |
| SUPPLY OF A NEW | pply pursuant to s. 66 n 235/200 V MEANS OF TRANSPORT (U GIN: CZECH REPUBLIC. | | IN USE) | | |

Page: 1/1 Enclosures Referent: