

Total Credit Note

40225552

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225552		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72660801/13.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW6P3163403		Engine Nr. DLA P36359		
Comm. Nr. 423 522297 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2	In colour: 8X8XHL	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.				
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## Total Credit Note

40225553

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225553		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72660807/13.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX0RY020245		Engine Nr. DFY 614702		
Comm. Nr. 423 522990 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2	In colour: 5X5XCB	1	-270,00	-270,00 EUR
Options				
3	5MN	1	0,00	0,00 EUR
4	PBI	1	0,00	0,00 EUR
5	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.				
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Total Credit Note

40225554

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225554		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: 21.08.2023		
Reference Invoice 72626033/27.06.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBGK6NW5P3147089 Comm. Nr. 423 518307 2023		Engine Nr. DXD 354759		
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	RA4	1	0,00	0,00 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	-15 490,00	-15 490,00 EUR
Total				-15 490,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225555		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668379/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW0P3164883	Engine Nr.	DXD 583633	
Comm. Nr.	423 523537 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 4E7	1	-256,00	-256,00 EUR
	5 WHG	1	-478,00	-478,00 EUR
	6 PGD	1	-519,00	-519,00 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.				
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Total Credit Note

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Total Credit Note

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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225557		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668264/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW0P3165161	Engine Nr.	DXD 370707	
Comm. Nr.	423 523541 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 PMV	1	0,00	0,00 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.				
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## Total Credit Note

40225558

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225558		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668270/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW0P3165144	Engine Nr.	DXD 588298	
Comm. Nr.	423 523633 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
	3 PJ3	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 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.				
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Total Credit Note

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Total Credit Note

40225560

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225560		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668389/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX4RY022077		Engine Nr. DFY 615434		
Comm. Nr. 423 524094 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2	In colour: 5X5XCB	1	-270,00	-270,00 EUR
Options				
3	PBI	1	0,00	0,00 EUR
4	5MN	1	0,00	0,00 EUR
5	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.				
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40225561

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

40225562

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

40225563

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225563		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023	
<b>Reference Invoice</b> 72668392/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBAP8NX4RY022456 423 522055 2023 Engine Nr. DLA P40074	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NX33LD	1	-15 297,00 -15 297,00 EUR
2	In colour: 0F0FBG	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.			
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Total Credit Note

40225564

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225564		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668386/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW5P3165446 Comm. Nr. 423 523551 2023		Engine Nr. DXD 587470		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	PJ3	1	-246,00	-246,00 EUR
5	4E7	1	-256,00	-256,00 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	-15 992,00	-15 992,00 EUR
Total				-15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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Total Credit Note

40225565

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225565		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72667961/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX6RY022095		Engine Nr. DFY 615441		
Comm. Nr. 423 524097 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2	In colour: 5X5XCB	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.				
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Total Credit Note

40225567

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225567		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: 21.08.2023	
Reference Invoice 72668408/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NX7RY022008 423 524082 2023 Engine Nr. DFY 616209	
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.			

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Enclosures

Referent: Petra Mixova





Total Credit Note

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Total Credit Note

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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225570		<b>Seller</b> 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:	
Reference Invoice 72668409/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN	TMBAP8NX8RY022492	Engine Nr.	DLA P40070
Comm. Nr.	423 522007 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 5X5XBG	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.			

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Referent: Petra Mixova

Total Credit Note

40225571

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225571		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: 21.08.2023		
Reference Invoice 72668383/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NXXRY022083 Comm. Nr. 423 524069 2023		Engine Nr. DFY 615431		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2	In colour: 8E8EBG	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
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

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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

40225574

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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225575		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72626053/27.06.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN	TMBGR6NW5P3149873	Engine Nr.	DLA P24732	
Comm. Nr.	423 515993 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44JD	1	-13 241,00	-13 241,00 EUR
	2 In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
	3 WHG	1	-478,00	-478,00 EUR
	4 QQ4	1	0,00	0,00 EUR
	5 RA4	1	0,00	0,00 EUR
	6 PGD	1	-519,00	-519,00 EUR
	7 PMV	1	0,00	0,00 EUR
	8 UUZE	1	0,00	0,00 EUR
Car price		1	-14 508,00	-14 508,00 EUR
Total				-14 508,00 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

40225576

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225576		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668503/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX8RY017710		Engine Nr. DFY 608904		
Comm. Nr. 423 522328 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 8E8EAH	1	-270,00	-270,00 EUR
Options				
3	PD8	1	-366,00	-366,00 EUR
4	9T1	1	-23,00	-23,00 EUR
5	YCA	1	-688,00	-688,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	-20 294,00	-20 294,00 EUR
Total				-20 294,00 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

40225577

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225577		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72668501/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX3RY017369		Engine Nr. DFY 612327		
Comm. Nr. 423 522334 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 8X8XAH	1	-270,00	-270,00 EUR
Options				
3	9T1	1	-23,00	-23,00 EUR
4	YCA	1	-688,00	-688,00 EUR
5	PD8	1	-366,00	-366,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	-20 294,00	-20 294,00 EUR
Total				-20 294,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225578

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

40225579

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: 40225579		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 72668506/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN	TMBAP8NX8RY022198	Engine Nr.	DLA P40133
Comm. Nr.	423 522065 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 8E8EBG	1	-270,00
Car price		1	-15 567,00
Total			-15 567,00 EUR
<p>We invoice you a total credit note due to:</p> <p>Car was damaged during transport.</p>			

Page: 1 / 1Enclosures

Referent: Petra Mixova

Total Credit Note

40225580

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225580		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: 21.08.2023	
Reference Invoice 72656597/12.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW8P3161975 423 522884 2023 Engine Nr. DLA P33720	
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

Total Credit Note

40225581

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225581		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72656595/12.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ7P4085645		Engine Nr. DLA P32135		
Comm. Nr. 423 520488 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: 2X2XMF	1	-450,00	-450,00 EUR
Options				
3	8VG	1	-75,00	-75,00 EUR
4	8ZB	1	0,00	0,00 EUR
5	WT1	1	-393,00	-393,00 EUR
Car price		1	-14 168,00	-14 168,00 EUR
Total				-14 168,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225582

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

40225583

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



40225584

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

40225585

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

40225586

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

40225587

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225587		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72664271/14.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX7RY016886		Engine Nr. DFY 611583		
Comm. Nr. 423 522331 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 1Z1ZAH	1	-270,00	-270,00 EUR
Options				
3	9T1	1	-23,00	-23,00 EUR
4	PD8	1	-366,00	-366,00 EUR
5	YCA	1	-688,00	-688,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	-20 294,00	-20 294,00 EUR
Total				-20 294,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225588

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

40225589

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

40225590

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

40225591

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

40225592

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Total Credit Note

40225593

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## Total Credit Note

40225594

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225594		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72664189/14.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX4RY017980		Engine Nr. DFY 608899		
Comm. Nr. 423 522330 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 1Z1ZAH	1	-270,00	-270,00 EUR
Options				
3	YCA	1	-688,00	-688,00 EUR
4	PD8	1	-366,00	-366,00 EUR
5	9T1	1	-23,00	-23,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	-20 294,00	-20 294,00 EUR
Total				-20 294,00 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

40225595

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40225596

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

40225597

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

40225598

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40225599

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

40225600

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225600		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72625822/27.06.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3148734	Engine Nr.	DXD 555824	
Comm. Nr.	423 518293 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
	3 WHG	1	-464,00	-464,00 EUR
	4 PGD	1	-504,00	-504,00 EUR
	5 RA4	1	0,00	0,00 EUR
	6 QQ4	1	0,00	0,00 EUR
	7 PMV	1	0,00	0,00 EUR
	8 UUZE	1	0,00	0,00 EUR
Car price		1	-15 303,00	-15 303,00 EUR
Total				-15 303,00 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

40225601

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225601		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: 21.08.2023	
Reference Invoice 72671261/18.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NX8RY010935 423 520149 2023 Engine Nr. DFY 608005	
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.			

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225602

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225602		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: 21.08.2023		
Reference Invoice 72660688/13.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAP8NXXRY020209 Comm. Nr. 423 522403 2023		Engine Nr. DLA P36050		
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

40225603

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

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40225605

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

40225606

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

40225607

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225607		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:	
Reference Invoice 72671263/18.07.2023				21.08.2023	
				-- EUR	
				Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods					
VIN		TMBAR8NX7RY011137		Engine Nr. DFY 608414	
Comm. Nr.		423 520141 2023			
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
We invoice you a total credit note due to: Car was damaged during transport.					

Page: 1 / 1Enclosures

Referent: Petra Mixova



40225608

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

40225609

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225609		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72667565/17.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN	TMBER6NWXp3152114	Engine Nr.	DLA P27102	
Comm. Nr.	423 515386 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 QQ4	1	0,00	0,00 EUR
	4 PMV	1	0,00	0,00 EUR
	5 WHS	1	-389,00	-389,00 EUR
	6 RA4	1	0,00	0,00 EUR
	7 S51	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

40225610

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225610		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72664161/14.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ2P4088243		Engine Nr. DLA P38706		
Comm. Nr. 423 521535 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: 5X5XMF	1	-245,00	-245,00 EUR
Options				
3	8VG	1	-75,00	-75,00 EUR
4	WT1	1	-393,00	-393,00 EUR
5	8ZB	1	0,00	0,00 EUR
Car price		1	-13 963,00	-13 963,00 EUR
Total				-13 963,00 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

40225611

[illegible]

40225612

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

40225613

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225613		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72664002/14.07.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBJR8NX5RY008088		Engine Nr. DFY 607196		
Comm. Nr. 423 519614 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX5SJD	1	-20 508,00	-20 508,00 EUR
2	In colour: 5X5XAP	1	-270,00	-270,00 EUR
Options				
3	PS1	1	-200,00	-200,00 EUR
4	8T8	1	-271,00	-271,00 EUR
5	UUJE	1	0,00	0,00 EUR
Car price		1	-21 249,00	-21 249,00 EUR
Total				-21 249,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225614

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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225615		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 21.08.2023		
<b>Reference Invoice</b> 72625706/27.06.2023		-- EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW4P3141171 Comm. Nr. 423 516243 2023		Engine Nr. DXD 348822		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-13 835,00	-13 835,00 EUR
2	In colour: 8X8XHJ	1	-270,00	-270,00 EUR
Options				
3	RA4	1	0,00	0,00 EUR
4	PGD	1	-504,00	-504,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	PMV	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



<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712740		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description		New car Škoda SUPERB STY TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAN6NP8R7013937		
Comm. Nr.		423 524674 2023		
JSD		3182131		
Weight (kg)		1551		
Dimensions (cm)		486*186*147		
Engine Nr.		DPC P52345		
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	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:				

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712741		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP6R7013970	
Comm. Nr.		423 523843 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79773	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZBS	1	0,00
<b>Options</b>			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>22 189,00</b>
<b>Total</b>			<b>22 189,00 EUR</b>
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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712743		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP4R7013966	
Comm. Nr.		423 523808 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79893	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
<b>Options</b>			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>22 189,00</b>
<b>Total</b>			<b>22 189,00 EUR</b>
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712744		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description		New car Škoda SUPERB L&K TD 147/2.0 A7A		
Model year		2024		
VIN		TMBCR6NP8R7013949		
Comm. Nr.		423 525183 2023		
JSD		3182131		
Weight (kg)		1777		
Dimensions (cm)		486*186*147		
Engine Nr.		DTU 455031		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V359Z	1	22 990,00	22 990,00 EUR
2	In colour: 5X5XLA	1	0,00	0,00 EUR
Options				
3	KA6	1	327,00	327,00 EUR
4	PJ8	1	137,00	137,00 EUR
5	PWC	1	361,00	361,00 EUR
6	WTA	1	2 210,00	2 210,00 EUR
7	UUXE	1	0,00	0,00 EUR
Car price		1	26 025,00	26 025,00 EUR
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.				
Page: 1 / 1      Enclosures      Referent:				

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712745		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP2R7013948	
Comm. Nr.		423 523840 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79891	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZBS	1	0,00
<b>Options</b>			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>22 189,00</b>
<b>Total</b>			<b>22 189,00 EUR</b>
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712746		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP0R7013978	
Comm. Nr.		423 523824 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79776	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
Car price		1	22 189,00
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.			
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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



<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712762		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW0P3176552	
Comm. Nr.		423 524591 2023	
JSD		3182145	
Weight (kg)		1280	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61676	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 5X5XHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	WHJ	1	517,00
<b>Car price</b>		1	13 267,00
<b>Total</b>			13 267,00 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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712765		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NXXRY028109	
Comm. Nr.		423 524400 2023	
JSD		3182145	
Weight (kg)		1446	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 622583	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX3RJD	1	18 947,00
2	In colour: 5X5XAH	1	270,00
<b>Options</b>			
3	9T1	1	23,00
4	PD8	1	366,00
5	YCA	1	688,00
6	UUHE	1	0,00
<b>Car price</b>		<b>1</b>	<b>20 294,00</b>
<b>Total</b>			<b>20 294,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712766		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX5RY028776	
Comm. Nr.		423 524431 2023	
JSD		3182145	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623470	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX34JD	1	17 299,00
2	In colour: 5X5XCB	1	270,00
<b>Options</b>			
3	5MN	1	0,00
4	PBI	1	0,00
5	WT2	1	220,00
<b>Car price</b>		<b>1</b>	<b>17 789,00</b>
<b>Total</b>			<b>17 789,00 EUR</b>
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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## 72712767

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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712768		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX5RY027143	
Comm. Nr.		423 524409 2023	
JSD		3182145	
Weight (kg)		1446	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 620552	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX3RJD	1	18 947,00
2	In colour: 1Z1ZAH	1	270,00
<b>Options</b>			
3	9T1	1	23,00
4	PD8	1	366,00
5	YCA	1	688,00
6	UUHE	1	0,00
<b>Car price</b>		<b>1</b>	<b>20 294,00</b>
<b>Total</b>			<b>20 294,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712789		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP2R7013805	
Comm. Nr.		423 523834 2023	
JSD		3182157	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC P52074	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
Car price		1	22 189,00
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712790		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP2R7013979	
Comm. Nr.		423 523829 2023	
JSD		3182157	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79779	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
<b>Options</b>			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>22 189,00</b>
<b>Total</b>			<b>22 189,00 EUR</b>
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712791		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB L&K TD 147/2.0 A7A	
Model year		2024	
VIN		TMBCR6NP3R7014006	
Comm. Nr.		423 525193 2023	
JSD		3182157	
Weight (kg)		1778	
Dimensions (cm)		486*186*147	
Engine Nr.		DTU 455078	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V359Z	1	22 990,00
2	In colour: 1Z1ZLU	1	0,00
<b>Options</b>			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
<b>Car price</b>		<b>1</b>	<b>25 944,00</b>
<b>Total</b>			<b>25 944,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712792		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description		New car Škoda SUPERB STY TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAN6NP0R7013995		
Comm. Nr.		423 523841 2023		
JSD		3182157		
Weight (kg)		1551		
Dimensions (cm)		486*186*147		
Engine Nr.		DPC L79900		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V34ND	1	18 662,00	18 662,00 EUR
2	In colour: 1Z1ZBS	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:				

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

72712972

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712972		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW6P3177382	
Comm. Nr.		423 525237 2023	
JSD		3182215	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62411	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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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## Invoice

72712973

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712973		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ3P4094942	
Comm. Nr.		423 524803 2023	
JSD		3182215	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62430	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8E8EMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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## Invoice

72712974

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712974		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ7P4094992	
Comm. Nr.		423 524809 2023	
JSD		3182215	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62374	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: K1K1MF	1	450,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>14 168,00</b>
<b>Total</b>			<b>14 168,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712975		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX3RY030273	
Comm. Nr.		423 523935 2023	
JSD		3182215	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60720	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PX2	1	230,00
Car price		1	15 797,00
Total			15 797,00 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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## Invoice

72712976

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712976		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ2P4094978	
Comm. Nr.		423 524796 2023	
JSD		3182215	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62453	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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## Invoice

72712977

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712977		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW5P3177368	
Comm. Nr.		423 524973 2023	
JSD		3182215	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 379092	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712978		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030174	
Comm. Nr.		423 522139 2023	
JSD		3182215	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60656	
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
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

72712980

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712980		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3177484	
Comm. Nr.		423 524920 2023	
JSD		3182228	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700303	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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	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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## 72712981

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

## 72712982

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

## 72712983

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



## 72712984

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

72712985

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712985		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW2P3177458	
Comm. Nr.		423 525249 2023	
JSD		3182228	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62370	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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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## Invoice

72712986

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712986		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177455	
Comm. Nr.		423 524879 2023	
JSD		3182228	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700315	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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	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	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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712987		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030384	
Comm. Nr.		423 522459 2023	
JSD		3182228	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60672	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PX2	1	230,00
Car price		1	15 797,00
Total			15 797,00 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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713012		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW1P3177156 423 524903 2023 3182229	
		Weight (kg) Dimensions (cm) Engine Nr.	1365 424*179*153 DXD 701332
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
	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 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
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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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

72713014

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713014		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ7P4094927	
Comm. Nr.		423 524767 2023	
JSD		3182229	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62426	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8X8XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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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

72713016

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713016		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBGR6NWX P3177426	
Comm. Nr.		423 521595 2023	
JSD		3182229	
Weight (kg)		1323	
Dimensions (cm)		424*179*153	
Engine Nr.		DLA P62459	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW44JD	1	13 241,00
2	In colour: 5X5XHJ	1	270,00
<b>Options</b>			
3	PGD	1	519,00
4	PMV	1	0,00
5	QQ4	1	0,00
6	WHG	1	478,00
7	UUZE	1	0,00
<b>Car price</b>		<b>1</b>	<b>14 508,00</b>
<b>Total</b>			<b>14 508,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713017		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX3RY029950	
Comm. Nr.		423 522204 2023	
JSD		3182229	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60678	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
<b>Options</b>			
3	PJ1	1	0,00
4	PJB	1	0,00
<b>Car price</b>		<b>1</b>	<b>15 567,00</b>
<b>Total</b>			<b>15 567,00 EUR</b>
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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713019		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX9RY029905	
Comm. Nr.		423 522202 2023	
JSD		3182229	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60680	
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.			
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## Invoice

72713020

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713020		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ3P4094976	
Comm. Nr.		423 520535 2023	
JSD		3182251	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 701209	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 8X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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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## 72713021

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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713022		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW1P3176625	
Comm. Nr.		423 525258 2023	
JSD		3182251	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62623	
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713023		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX5RY030236	
Comm. Nr.		423 525145 2023	
JSD		3182251	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623385	
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.			
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## 72713024

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

72713025

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713025		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ5P4094893	
Comm. Nr.		423 524795 2023	
JSD		3182251	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62652	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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## Invoice

72713026

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713026		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ9P4094895	
Comm. Nr.		423 524776 2023	
JSD		3182251	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62330	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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## Invoice

72713027

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713027		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177388	
Comm. Nr.		423 524921 2023	
JSD		3182251	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700302	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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	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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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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713031		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238742924679 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description Model year VIN Comm. Nr. JSD		New car Škoda SUPERB STY TS 110/1.5 A7F 2024 TMBAN6NP5R7013989 423 524743 2023 3182263		
		Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79781		
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.				
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713032		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238742924679 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB L&K TD 147/2.0 A7A	
Model year		2024	
VIN		TMBCR6NPXR7014018	
Comm. Nr.		423 525192 2023	
JSD		3182263	
Weight (kg)		1778	
Dimensions (cm)		486*186*147	
Engine Nr.		DTU 455094	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V359Z	1	22 990,00
2	In colour: 1Z1ZLU	1	0,00
<b>Options</b>			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
<b>Car price</b>		<b>1</b>	<b>25 944,00</b>
<b>Total</b>			<b>25 944,00 EUR</b>
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713033		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238742924679 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NP3R7014017	
Comm. Nr.		423 525212 2023	
JSD		3182263	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197507	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V35WZ	1	23 253,00
2	In colour: 1Z1ZLU	1	0,00
<b>Options</b>			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
<b>Car price</b>		<b>1</b>	<b>26 207,00</b>
<b>Total</b>			<b>26 207,00 EUR</b>
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 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

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

72713052

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713052		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LFO710 RN928 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ1P4095040	
Comm. Nr.		423 524790 2023	
JSD		3182273	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62493	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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

## Invoice

72713055

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713055		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LFO710 RN928 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ1P4094714	
Comm. Nr.		423 524794 2023	
JSD		3182273	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62347	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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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

72713057

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713057		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LFO710 RN928 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW6P3176228	
Comm. Nr.		423 524946 2023	
JSD		3182273	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377271	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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## Invoice

72713224

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713224		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW9P3175493	
Comm. Nr.		423 524898 2023	
JSD		3182363	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 599096	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 8X8XHJ	1	270,00
<b>Options</b>			
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
<b>Car price</b>		<b>1</b>	<b>15 992,00</b>
<b>Total</b>			<b>15 992,00 EUR</b>
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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## Invoice

72713225

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713225		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW9P3174845	
Comm. Nr.		423 524912 2023	
JSD		3182363	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 375970	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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 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

72713227

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713227		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ0P4094028	
Comm. Nr.		423 520496 2023	
JSD		3182363	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 377234	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 8E1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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

## Invoice

72713230

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713230		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3175542	
Comm. Nr.		423 525080 2023	
JSD		3182363	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700087	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 8E8EHJ	1	270,00
<b>Options</b>			
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
<b>Car price</b>		<b>1</b>	<b>15 992,00</b>
<b>Total</b>			<b>15 992,00 EUR</b>
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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## 72713231

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

72713232

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713232		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3178067	
Comm. Nr.		423 524887 2023	
JSD		3182364	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377457	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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## 72713233

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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713234		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NX0RY027020		
Comm. Nr.		423 524392 2023		
JSD		3182364		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 620545		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	18 947,00	18 947,00 EUR
2	In colour: 8X8XAH	1	270,00	270,00 EUR
Options				
3	9T1	1	23,00	23,00 EUR
4	PD8	1	366,00	366,00 EUR
5	YCA	1	688,00	688,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	20 294,00	20 294,00 EUR
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:				

## Invoice

72713235

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713235		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3178038	
Comm. Nr.		423 524917 2023	
JSD		3182364	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377448	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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	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

72713237

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713237		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ4P4094920	
Comm. Nr.		423 524760 2023	
JSD		3182364	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62502	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8X8XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713238		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX3RY028548	
Comm. Nr.		423 524405 2023	
JSD		3182364	
Weight (kg)		1446	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623510	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX3RJD	1	18 947,00
2	In colour: 5X5XAH	1	270,00
<b>Options</b>			
3	9T1	1	23,00
4	PD8	1	366,00
5	YCA	1	688,00
6	UUHE	1	0,00
<b>Car price</b>		<b>1</b>	<b>20 294,00</b>
<b>Total</b>			<b>20 294,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713239		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NX4RY027988		
Comm. Nr.		423 524404 2023		
JSD		3182364		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 622571		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	18 947,00	18 947,00 EUR
2	In colour: 5X5XAH	1	270,00	270,00 EUR
Options				
3	9T1	1	23,00	23,00 EUR
4	PD8	1	366,00	366,00 EUR
5	YCA	1	688,00	688,00 EUR
6	UUHE	1	0,00	0,00 EUR
Car price		1	20 294,00	20 294,00 EUR
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.				
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713240		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda FABIA STY TS 81/1.0 A7F 2023 TMBER6PJ1P4095328 423 522744 2023 3182367	
		Weight (kg) Dimensions (cm) Engine Nr.	1230 411*178*146 DLA P63489
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F PJ34ND	1	13 250,00 13 250,00 EUR
2	In colour: 2X2XMF	1	450,00 450,00 EUR
<b>Options</b>			
3	8VG	1	75,00 75,00 EUR
4	8ZB	1	0,00 0,00 EUR
5	WT1	1	393,00 393,00 EUR
<b>Car price</b>		1	14 168,00 14 168,00 EUR
<b>Total</b>			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.			

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## 72713241

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

72713242

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713242		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW6P3177167 423 525009 2023 3182367	
Weight (kg) Dimensions (cm) Engine Nr.		1364 424*179*153 DXD 701333	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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## Invoice

72713243

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713243		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW5P3176849	
Comm. Nr.		423 524840 2023	
JSD		3182367	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700161	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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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

72713246

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713246		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ2P4094547	
Comm. Nr.		423 520536 2023	
JSD		3182367	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 700145	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 2Y1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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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## Invoice

72713247

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713247		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW6P3176889	
Comm. Nr.		423 524890 2023	
JSD		3182367	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 701162	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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## Invoice

72713269

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713269		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW1P3176766	
Comm. Nr.		423 524871 2023	
JSD		3182361	
Weight (kg)		1366	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376600	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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	PJ1	1	379,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	16 355,00
Total			16 355,00 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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## Invoice

72713270

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713270		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ5P4094604	
Comm. Nr.		423 524802 2023	
JSD		3182361	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62620	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8E8EMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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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## 72713271

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

72713272

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713272		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3176206	
Comm. Nr.		423 524885 2023	
JSD		3182361	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377263	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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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

72713274

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713274		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW8P3177266	
Comm. Nr.		423 524942 2023	
JSD		3182361	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377392	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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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: 72713409		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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description Model year VIN Comm. Nr. JSD		New car Škoda SUPERB L&K TS 206/2.0 A7A 2024 TMBCE9NP5R7013985 423 525208 2023 3182438  Weight (kg) 1775 Dimensions (cm) 486*186*147 Engine Nr. DNF 197509		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V35WZ	1	23 253,00	23 253,00 EUR
2	In colour: 1Z1ZLU	1	0,00	0,00 EUR
Options				
3	3ZU	1	0,00	0,00 EUR
4	6NW	1	56,00	56,00 EUR
5	KA6	1	327,00	327,00 EUR
6	PE0	1	188,00	188,00 EUR
7	PE2	1	218,00	218,00 EUR
8	PWC	1	361,00	361,00 EUR
9	WTA	1	2 210,00	2 210,00 EUR
10	UUXE	1	0,00	0,00 EUR
Car price		1	26 613,00	26 613,00 EUR
Total				26 613,00 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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713410		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KODIAQ SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS1R8504390	
Comm. Nr.		423 523405 2023	
JSD		3182438	
Weight (kg)		1702	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC L68912	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NS7RND	1	23 988,00
2	In colour: 5X5XHG	1	0,00
<b>Options</b>			
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
<b>Car price</b>		<b>1</b>	<b>25 376,00</b>
<b>Total</b>			<b>25 376,00 EUR</b>
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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## 72713411

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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713412		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NP1R7014095	
Comm. Nr.		423 525210 2023	
JSD		3182438	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197501	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V35WZ	1	23 253,00
2	In colour: 1Z1ZLU	1	0,00
<b>Options</b>			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
<b>Car price</b>		<b>1</b>	<b>26 207,00</b>
<b>Total</b>			<b>26 207,00 EUR</b>
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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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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713420		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NPXR7014063	
Comm. Nr.		423 525211 2023	
JSD		3182441	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197506	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V35WZ	1	23 253,00
2	In colour: 1Z1ZLU	1	0,00
<b>Options</b>			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
<b>Car price</b>		<b>1</b>	<b>26 207,00</b>
<b>Total</b>			<b>26 207,00 EUR</b>
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

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713422		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP5R7013992	
Comm. Nr.		423 524673 2023	
JSD		3182441	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79908	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
Car price		1	22 189,00
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713423		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description Model year VIN Comm. Nr. JSD		New car Škoda KODIAQ SPO TS 110/1.5 A7F 2024 TMBJB6NS9R8504413 423 523394 2023 3182441		
		Weight (kg) Dimensions (cm) Engine Nr.	1702 470*188*168 DPC L44086	
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NS7RND	1	23 988,00	23 988,00 EUR
2	In colour: 5X5XHG	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.				
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713424		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP3R7014042	
Comm. Nr.		423 524746 2023	
JSD		3182441	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79905	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
<b>Options</b>			
3	WTC	1	603,00
4	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>19 265,00</b>
<b>Total</b>			<b>19 265,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713425		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NP9R7014068	
Comm. Nr.		423 525202 2023	
JSD		3182441	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197493	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V35WZ	1	23 253,00
2	In colour: 8E8ELA	1	0,00
<b>Options</b>			
3	KA6	1	327,00
4	PWC	1	361,00
5	WTA	1	2 210,00
6	UUXE	1	0,00
<b>Car price</b>		<b>1</b>	<b>26 151,00</b>
<b>Total</b>			<b>26 151,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713426		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NPXR7014071	
Comm. Nr.		423 523846 2023	
JSD		3182441	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L78702	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZBS	1	0,00
<b>Options</b>			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>22 189,00</b>
<b>Total</b>			<b>22 189,00 EUR</b>
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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## Invoice

72713435

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713435		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW9P3177616	
Comm. Nr.		423 524863 2023	
JSD		3182444	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376866	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713436		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023		
<b>Description of goods</b>				
Description Model year VIN Comm. Nr. JSD		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F 2024 TMBAP8NX5RY030520 423 522199 2023 3182444		
		Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60601		
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.				
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713437		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030465	
Comm. Nr.		423 523950 2023	
JSD		3182444	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60661	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PX2	1	230,00
Car price		1	15 797,00
Total			15 797,00 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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713438		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX4RY030440	
Comm. Nr.		423 525149 2023	
JSD		3182444	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623527	
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713439		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW2P3177649	
Comm. Nr.		423 524901 2023	
JSD		3182444	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376872	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 8X8XHJ	1	270,00
<b>Options</b>			
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
<b>Car price</b>		<b>1</b>	<b>15 992,00</b>
<b>Total</b>			<b>15 992,00 EUR</b>
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:

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

72713441

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713441		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW4P3177488	
Comm. Nr.		423 524851 2023	
JSD		3182444	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700293	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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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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

## 72713530

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

72713532

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713532		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW4P3178317	
Comm. Nr.		423 524875 2023	
JSD		3182475	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 379174	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW44PD	1	14 223,00
2	In colour: K1K1HJ	1	500,00
<b>Options</b>			
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
<b>Car price</b>		<b>1</b>	<b>16 222,00</b>
<b>Total</b>			<b>16 222,00 EUR</b>
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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## Invoice

72713533

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713533		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW8P3177915	
Comm. Nr.		423 525037 2023	
JSD		3182475	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377193	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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## Invoice

72713534

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713534		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ9P4094170	
Comm. Nr.		423 524815 2023	
JSD		3182475	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P61567	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2X2XMF	1	450,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>14 168,00</b>
<b>Total</b>			<b>14 168,00 EUR</b>
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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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713535		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX5RY029450	
Comm. Nr.		423 523945 2023	
JSD		3182475	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60754	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PX2	1	230,00
Car price			15 797,00
Total			15 797,00 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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## Invoice

72713536

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713536		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177990	
Comm. Nr.		423 524893 2023	
JSD		3182475	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377326	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713537		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 05.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 21.08.2023 Date: 21.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX2RY028122	
Comm. Nr.		423 524407 2023	
JSD		3182475	
Weight (kg)		1446	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 622593	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX3RJD	1	18 947,00
2	In colour: 5X5XAH	1	270,00
<b>Options</b>			
3	9T1	1	23,00
4	PD8	1	366,00
5	YCA	1	688,00
6	UUHE	1	0,00
<b>Car price</b>		<b>1</b>	<b>20 294,00</b>
<b>Total</b>			<b>20 294,00 EUR</b>
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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