

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72392664		Seller SKODA AUTO a.s. Tr. Václava Klementa 869 Mladá Boleslav II 293 01 Mladá Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
Product plant Kvasiny		Terms of payment Date of payment: 23.04.2023	
Transport RAILWAY+MARITIME NR: KA6540EM AA2301XK CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 09.03.2023 Date: 09.03.2023	
Description of goods			
Description New car ŠKODA KAROQ SPO TS 110/1.5 A7F Model year 2023 Weight (kg) 1518 VIN TMBJR7NUXP5034099 Dimensions (cm) 438*184*160 Comm. Nr. 423 417530 2022 Engine Nr. DXD 060072 JSD 3141068			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NU7RMD	1	20 723,00	20 723,00
2 IN COLOUR: M3M3HG	1	0,00	0,00
OPTIONS			
3 9JA	1	0,00	0,00
4 C25	1	0,00	0,00
5 P5N	1	685,00	685,00
6 PHD	1	171,00	171,00
7 PLB	1	791,00	791,00
8 PPJ	1	263,00	263,00
9 PY3	1	187,00	187,00
10 R5E	1	346,00	346,00
11 RA3	1	132,00	132,00
12 S51	1	0,00	0,00
13 S6D	1	0,00	0,00
CAR PRICE	1	23 298,00	23 298,00
TOTAL			23 298,00 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:	