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Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IDANI BEOGOODS 2246 2122			Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 213 Account:	001-8336	601 20	Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 72711661		521-32	Czech Republic	
<u> </u>			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC E5 KARAYOLU FIL YOKI 34846 MALTEPE-ISTANB Turkey Consignee/Comp. code: 137	USU NO:16 UL		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:	02.10.2022
Transport RAILWAY+MARITIME NR: 238742921998 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR	03.10.2023
Destination: ISTANBUL			Despatch date: Date:	19.08.2023 19.08.2023
Description of goods				17.00.2023
Description N Model year 2 VIN T Comm. Nr. 4	lew car Škoda SUPERB 024 MBCR6NP3R7013812 23 525194 2023 182021	L&K TD 147/2.	.0 A7A Weight (kg) 1778 Dimensions (cm) 486*186*147 Engine Nr. DTU 454457	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F 3V359Z		1	22 990,00	22 990,00 EUR
2 In colour: 1Z1Z	LU	1	0,00	0,00 EUR
Options			56.00	54 00 EUD
3 6NW 4 KA6		1	56,00	56,00 EUR 327,00 EUR
5 PWC		1	327,00 361,00	361,00 EUR
JIWC		1	· ·	301,00 ECK
		1	2.210.00	· ·
6 WTA 7 UUXE		1 1	2 210,00 0,00	2 210,00 EUR 0,00 EUR
6 WTA		1 1 1		2 210,00 EUR
6 WTA 7 UUXE		1	0,00	2 210,00 EUR 0,00 EUR

Referent: