Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225621	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:	22.08.2023
Reference Invoice 72664212/14.07.2023		 EUR Despatch date:	22.08.2023
Description of goods		Date:	22.08.2023
VIN TMBAP8NX: Comm. Nr. 423 520085 2		Engine Nr. DLA P40226	
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Var. symbol: 40225622	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 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 22664209/14.07.2023		EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX0RY	7021434	Engine Nr. DLA P40206	
Comm. Nr. 423 520061 2023			
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 4022562	EBBXXX 6 2132 001-83	336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001770	41
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72664213/14.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN Comm. Nr.	TMBGK6NW2P316438 423 523528 2023	3	Engine Nr. DXD 5836	13
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW44 2 In colour: 5		1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 2 In colour.	одзапі	1	-270,00	-270,00 EUK
3 4E7		1	-256,00	-256,00 EUR
4 PMV		1	0,00	0,00 EUR
5 PJ3		1	-246,00	-246,00 EUR
6 WHG		1	-478,00	-478,00 EUR
7 PGD		1	-519,00	-519,00 EUR
8 QQ4		1	0,00	0,00 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 Car was damaged durin				
Page: 1/1 Enclosu	ıres		Referent: Petra Mixo	va

Enclosures

40225624

Var. symbol: 40225624 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 E34846 MALTEPE-ISTANBUL	-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Furkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
teference Invoice 72664211/14.07.2023		 EUR Despatch date:	
		Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBAP8NX8RY02 Comm. Nr. 423 522059 2023	438	Engine Nr. DLA P40202	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225625

Var. symbol: 40225625 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	01-8336621-32	Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/ Product plant Mlada Boleslav		Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	22.00.2022
Reference Invoice 72664191/14.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX6RY0 Comm. Nr. 423 520967 2023	21356	Engine Nr. DLA P40225	
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
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225626

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225626	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	
Onsignee VUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice '2660689/13.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
7IN TMBAP8NX0RY Comm. Nr. 423 520988 2023		Engine Nr. DLA P36049	
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

No. Comparison of goods Price/Hom EUR	Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225627		21-32				
Date of payment:	YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL	5		YUCE AUTO MO E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:	FIL YOKUSU NO:16 E-ISTANBUL	
Comparison Com	Product plant Mlada Boleslav						22.08.2023
Date: 22.08.2023	Reference Invoice	3					
VIN					_		
Comm. Nr. 423 522001 2023 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 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:							
1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 5X5XBG 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 We invoice you a total credit note due to:					Engine Nr.	DLA P36036	
2 In colour: 5X5XBG 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:	Order Item			Quantity		Price/Unit	Price/Item EUR
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 price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to: -15 797,00 EUR	-			1		220.00	220 00 EUD
Total -15 797,00 EUR We invoice you a total credit note due to:						,	
We invoice you a total credit note due to:				1		-13 /9/,00	
	•						

Referent:

Enclosures

1 X2F NX34LD 1 -16 286,00 -16 286,00 EUR	BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account:	BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225628		21-32	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,		
Mlada Boleslav Date of payment: 22.08.2023 Reference Invoice 72664163/14.07.2023 Despatch date: 22.08.2023 Despatch date: 22.08.2023 Date: 22.08.2023 Despatch date: Date: 22.08.2023 VIN TMBAP8NX1RY021104 Engine Nr. DLA P40158 Comm. Nr. 423 522392 2023 Price/Unit 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 -16 776,00 EUR We invoice you a total credit note due to:	YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL	i		YUCE AUTO MO E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:	FIL YOKUSU NO:16 E-ISTANBUL	
Comparison February Februar	Product plant Mlada Boleslav						22.08.2023
Date: 22,08,2023	Reference Invoice	23					
VIN					_		
Comm. Nr. 423 522392 2023 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	Description of goods						
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 UR Total We invoice you a total credit note due to:					Engine Nr.	DLA P40158	
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:	Order Item			Quantity		Price/Unit	Price/Item EUR
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:							-16 286,00 EUR -270,00 EUR
Car price 1 -16 776,00 EUR Total -16 776,00 EUR We invoice you a total credit note due to: -16 776,00 EUR	-			1		220.00	220 00 EUD
Total -16 776,00 EUR We invoice you a total credit note due to:							
We invoice you a total credit note due to:				1		10 770,00	
	•						

Referent:

ank ENP Paribas Fortis (Fortis Bank SA/NV EIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225629	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	
Onsignee PUCE AUTO MOT. ARAC. TIC. AS S KARAYOLU FIL YOKUSU NO: 16 4846 MALTEPE-ISTANBUL Surkey 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:	
roduct plant Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2663637/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
escription of goods		Date.	22.08.2023
YIN TMBAP8NX Comm. Nr. 423 522975 2		Engine Nr. DLA P36122	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
'otal	-		-15 797,00 EUR
ar was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

40225630

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225630	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	
Onsignee (UCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 (4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice '2663631/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date:	22.08.2023
/IN TMBAP8NX9	PRY020556	Engine Nr. DLA P36119	
Comm. Nr. 423 520980 20)23		
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

40225631

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225631		21-32	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. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	J NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72663635/14.07.2023			EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			Date.	22.08.2023
	AP8NXXRY020582 522938 2023		Engine Nr. DLA P36113	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8EBG		1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1	-230,00	-230,00 EUR
Car price		1	-15 797,00	-15 797,00 EUR
Fotal We invoice you a total credit no Car was damaged during transp				-15 797,00 EUR

Referent:

Enclosures

Note Note	BIC/SWIFT IBAN: BE9 Account:	s Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 0 0018 3366 2132 1: 40225632	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,	[
Date of payment:	YUCE AUT E5 KARAY 34846 MAI Turkey	OLU FIL YOKUSU NO:16 LTEPE-ISTANBUL		Buyer YUCE AUTO MO E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod	OT. ARAC. TIC. AS FIL YOKUSU NO:16 -ISTANBUL	
Companie Figure Figure		slav				22.08.2023
Date: 22.08.2023 Date: 22.08.2023 VIN TMBAP8NX6RY020496 Comm. Nr. Engine Nr. DLA P34026 Order Item Was 25.22944 2023 Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:						
Description of goods VIN TMBAP8NX6RY020496 Comm. Nr. Engine Nr. DLA P34026 Order Item Value of the price/Unit Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:				_		
Comm. Nr. 423 522944 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 2 10 colour: 8E8EBG 1 -270,00 -270,00 EUR Options 3 PX2 1 -230,00 -230,00 EUR Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to:	Description of	goods				22.00.2023
1 X2F NX33LD 1 -15 297,00 -15 297,00 EUR 2 In colour: 8E8EBG 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 We invoice you a total credit note due to:				Engine Nr.	DLA P34026	
2 In colour: 8E8EBG 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 We invoice you a total credit note due to:	Order	Item	Quantity		Price/Unit	Price/Item EUR
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 price 1 -15 797,00 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to: -15 797,00 EUR	-	DV2	1		220.00	220 00 EUD
Total -15 797,00 EUR We invoice you a total credit note due to:		ΓΛ2			,	,
We invoice you a total credit note due to:			1		13 171,00	

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225633 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
		VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72674555/19.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW51 Comm. Nr. 423 523650 202		Engine Nr. DXD 592333	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PGD 5 PMV 6 QQ4	1 1 1	-256,00 -519,00 0,00 0,00	-256,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR
7 WHG 8 PJ3 9 UUZE	1 1 1	-478,00 -246,00 0,00	-478,00 EUR -246,00 EUR 0,00 EUR
Car price Total	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225634	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:	22.08.2023	
Reference Invoice 72653594/11.07.2023		 EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBGR6N Comm. Nr. 423 523042	W3P3161598 2 2023	Engine Nr. DLA P33846		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR	
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR	
Options 3 8T6	1	-126,00	-126,00 EUR	
4 WHH	1	-246,00	-246,00 EUR	
Car price	1	-13 339,00	-13 339,00 EUR	
Total		,	-13 339,00 EUR	
We invoice you a total credit note due Car was damaged during transport.	to:			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225635 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667940/17.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6N Comm. Nr. 423 523632	W9P3164901 2 2023	Engine Nr. DXD 583637	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: K1K1HJ Options	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
3 PJ3 4 PGD 5 QQ4 6 PMV 7 WHG 8 4E7 9 UUZE	1 1 1 1 1 1	-246,00 -519,00 0,00 0,00 -478,00 -256,00 0,00	-246,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR -256,00 EUR 0,00 EUR
Car price Total We invoice you a total credit note due Car was damaged during transport.	1	-16 222,00	-16 222,00 EUR -16 222,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE BAN: BE90 0018 336 Account: Var. symbol: 40225630	BBXXX 6 2132	001-8336621-3	2	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL			Buyer YUCE AUTO M	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023		
Reference Invoice 72668146/17.07.2023				 EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				Bute.		22.08.2023
VIN Comm. Nr.	TMBER6NW9 423 522603 20			Engine Nr.	DLA P40576	
Order Item		Qua	ntity		Price/Unit	Price/Item EUR
1 X2F NW13 2 In colour: 5			1 1		-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
We invoice you a total Car was damaged durin						

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225637	6621-32	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 B4846 MALTEPE-ISTANBUL Furkey 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 Reference Invoice		Terms of payment Date of payment:	22.08.2023
72667939/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW9P3164626 Comm. Nr. 423 522597 2023		Engine Nr. DLA P38688	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options			
3 EM1	1	-29,00	-29,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Γotal			-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225638	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:	22.08.2023
Reference Invoice 72626062/27.06.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW1P3 Comm. Nr. 423 518699 2023		Engine Nr. DXD 357354	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 WHG 4 PGD 5 RA4 6 QQ4 7 PMV	1 1 1 1	-478,00 -519,00 0,00 0,00 0,00	-478,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR
8 UUZE Car price	1 1	0,00 -15 490,00	0,00 EUR -15 490,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 490,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225639 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72626032/27.06.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW Comm. Nr. 423 518703 20		Engine Nr. DXD 357707	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: K1K1HJ	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
Options 3 PMV 4 WHG 5 RA4 6 PGD 7 QQ4 8 UUZE	1 1 1 1 1	0,00 -478,00 0,00 -519,00 0,00 0,00	0,00 EUR -478,00 EUR 0,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR
Car price Total We invoice you a total credit note due to:		-15 720,00	-15 720,00 EUR -15 720,00 EUR
Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225640 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72625682/27.06.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW Comm. Nr. 423 516196 20		Engine Nr. DXD 544323	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-13 835,00 -270,00	-13 835,00 EUR -270,00 EUR
3 PGD 4 RA4 5 WHG 6 QQ4	1 1 1 1	-504,00 0,00 -464,00 0,00	-504,00 EUR 0,00 EUR -464,00 EUR 0,00 EUR
7 PMV 8 UUZE	1	0,00 0,00	0,00 EUR 0,00 EUR
Car price	1	-15 073,00	-15 073,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.			-15 073,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

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Enclosures

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Quantity	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr. DLA P29402 Price/Unit	22.08.2023 22.08.2023 22.08.2023
Quantity	Date of payment: EUR Despatch date: Date: Engine Nr. DLA P29402	22.08.2023 22.08.2023
Quantity	EUR Despatch date: Date: Engine Nr. DLA P29402	22.08.2023
Quantity	Date: Engine Nr. DLA P29402	22.08.2023
Quantity		
Quantity		
Quantity	Price/Unit	
		Price/Item EUR
1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
1	0,00 0,00	0,00 EUR 0,00 EUR
1	-29,00	-29,00 EUR
1	-13 409,00	-13 409,00 EUR
		-13 409,00 EUR
	1 1 1 1	1 -13 110,00 1 -270,00 1 0,00 1 0,00 1 -29,00

Referent:

Bank BNP Paribas Fortis (Fe BIC/SWIFT: GEBABI IBAN: BE90 0018 336 Account: Var. symbol: 4022564	EBBXXX 6 2132	001-833662	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klei Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041	II		
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 ANBUL			Buyer YUCE AUTO M	IOT. ARAC. TIC. AS U FIL YOKUSU NO:16 PE-ISTANBUL		
Product plant Mlada Boleslav		Terms of payment Date of payment	:	22.08.2023			
Reference Invoice 72660696/13.07.2023				 EUR			
				Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods				Dute.		22.08.2023	
VIN Comm. Nr.	TMBAP8NX0 423 522056 20			Engine Nr.	DLA P36101		
Order Item			Quantity		Price/Unit	Price/Item EUR	
1 X2F NX33 2 In colour:			1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR	
Options 3 PX2			1		-230,00	-230,00 EUR	
Car price			1		-15 797,00	-15 797,00 EUR	
We invoice you a total Car was damaged duri		:				-15 797,00 EUR	

Referent:

Petra Mixova

Enclosures

Enclosures

BIC/SWIFT IBAN: BE90 Account:	s Fortis (Fortis Bank SA/NV) : GEBABEBBXXX 0 0018 3366 2132 : 40225643	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II		
E5 KARAY 34846 MAL Furkey Consignee/C	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 TEPE-ISTANBUL Comp. code: 13749/		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:			
Product plant Mlada Boles	slav		Terms of payment Date of payment	:	22.08.2023	
Reference Invoice 72667953/17.07.2023			 EUR		22.00.2025	
			Despatch date: Date:		22.08.2023 22.08.2023	
Description of	goods					
VIN Comm. Nr.	TMBER6NW8 423 522633 202		Engine Nr.	DLA P40559		
Order 1	Item	Quantity		Price/Unit	Price/Item EUR	
1 2	X2F NW13JD	1		-12 263,00	-12 263,00 EUR	
	In colour: 5X5XHK	1		-270,00	-270,00 EUR	
Options 3	WHJ	1		-517,00	-517,00 EUR	
Car price		1		-13 050,00	-13 050,00 EUR	
	you a total credit note due to: naged during transport.				-13 050,00 EUR	

Referent:

BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 Account: Var. symbol: 40225644	90 0018 3366 2132 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. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72667956/17.07.2023			EUR		
			Despatch date: Date:	22.08.2023	
Description of goods			Date.	22.08.2023	
VIN Comm. Nr.	TMBAP8NX1RY021572 423 522951 2023	2	Engine Nr. DLA P401	76	
Order Item		Quantity	Price/Unit	Price/Item EUR	
1 X2F NX33Ll 2 In colour: 8E		1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR	
Options 3 PX2		1	-230,00	-230,00 EUR	
Car price		1	-15 797,00	-15 797,00 EUR	
Total		-	10 / / / / / /	-15 797,00 EUR	
Car was damaged during	transport.				

Referent:

Petra Mixova

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225645	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. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667785/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK0 Comm. Nr. 423 5204	6PJ2P4088456 165 2023	Engine Nr. DXD 580674	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 5X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 8ZB	1	0,00	0,00 EUR
4 PJF	1	-312,00	-312,00 EUR
5 WC1	1	-133,00	-133,00 EUR
Car price	1	-17 443,00	-17 443,00 EUR
Total			-17 443,00 EUR
We invoice you a total credit note d	lue to:		
Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Ba BIC/SWIFT: GEBABEBBXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225646 Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey	TIC. AS SU NO:16	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 1374	9/	Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72667781/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
	IBGK6NW0P3164544 3 523570 2023	Engine Nr. DXD 580672	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XF Options	1 IJ 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PJ3 5 QQ4	1 1 1	-256,00 -246,00 0,00	-256,00 EUR -246,00 EUR 0,00 EUR
6 PGD 7 PMV 8 WHG 9 UUZE	1 1 1 1	-519,00 0,00 -478,00 0,00	-519,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit Car was damaged during tran			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225647 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
		VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667780/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW5P31 Comm. Nr. 423 523596 2023	64572	Engine Nr. DXD 583619	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7 4 PGD	1 1	-256,00 -519,00	-256,00 EUR -519,00 EUR
5 PJ3 6 PMV	1	-246,00 0,00	-246,00 EUR 0,00 EUR
7 WHG 8 QQ4	1 1	-478,00 0,00	-478,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank S BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225648 Consignee YUCE AUTO MOT. ARAC. TIC E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668387/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
	K6NW3P3165428 3534 2023	Engine Nr. DXD 591180	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 4E7 4 WHG 5 PMV 6 PGD 7 PJ3 8 UUZE	1 1 1 1 1	-256,00 -478,00 0,00 -519,00 -246,00 0,00	-256,00 EUR -478,00 EUR 0,00 EUR -519,00 EUR -246,00 EUR 0,00 EUR
Car price Total We invoice you a total credit note Car was damaged during transpor		-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA. BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225649	/NV) 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:	22.08.2023		
Reference Invoice 72668411/17.07.2023		EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBEK6 Comm. Nr. 423 52040	PJ1P4088870 53 2023	Engine Nr. DXD 591194	ļ.		
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F PJ37PD	1	-16 998,00	-16 998,00 EUR		
2 In colour: K11ZNV	1	-205,00	-205,00 EUR		
Options 3 WC1	1	-133,00	-133,00 EUR		
4 8ZB	1	0,00	0,00 EUR		
Car price	1	-17 336,00	-17 336,00 EUR		
Total			-17 336,00 EUR		
We invoice you a total credit note du Car was damaged during transport.	e to:				

Referent:

Petra Mixova

Enclosures

Enclosures

40225650

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 40225650	BBXXX 5 2132 001-8	3336621-32	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. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668405/17.07.2023			 EUR	
			Despatch date: Date:	22.08.2023
Description of goods			Date.	22.08.2023
VIN Comm. Nr.	TMBER6NW6P316460 423 522356 2023	02	Engine Nr. DLA P38662	2
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13. 2 In colour: 8		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
We invoice you a total of Car was damaged durin				

Referent:

Enclosures

40225651

Var. symbol: 40225651 Consignee YUCE AUTO MOT. ARAC. TIC. AS	1-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72668272/17.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023 22.08.2023
Description of goods		Duic.	22.06.2023
VIN TMBAP8NX1RY02 Comm. Nr. 423 522067 2023	1507	Engine Nr. DLA P40184	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225(366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72668149/17.07.202	3			 EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				•		
VIN Comm. Nr.	TMBAP8NX8 423 522946 20			Engine Nr.	DLA P40174	
Order Item		Quantity	у		Price/Unit	Price/Item EUR
1 X2F NX	33LD		1		-15 297,00	-15 297,00 EUR
2 In colour	r: 8E8EBG		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			1		-13 777,00	-15 797,00 EUR
Car was damaged du	iring transport.					

Referent:

Enclosures

40225653

BNP Paribas Fortis (Fortis Bank SA/NVBIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225653	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,		
Consignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU I 34846 MALTEPE Turkey Buyer/Comp. code VATIN:		
roduct plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
teference Invoice 1/2653871/11.07.2023		 EUR		22.00.2020
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				
VIN TMBGR6NW Comm. Nr. 423 523019 2		Engine Nr.	DLA P33635	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NW43JD	1		-12 697,00	-12 697,00 EUR
2 In colour: 8X8XHK	1		-270,00	-270,00 EUR
Options 3 WHH	1		-246,00	-246,00 EUR
Car price	1		-13 213,00	-13 213,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):			

Referent:

Enclosures

40225654

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225654	/NV) 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. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72653873/11.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6 Comm. Nr. 423 5230	5NW6P3161921 61 2023	Engine Nr. DLA P33770)
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 2Y2YHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 8T6 4 WHH	1 1	-126,00 -246,00	-126,00 EUR -246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Γotal			-13 339,00 EUR
We invoice you a total credit note do	de to:		

Referent:

ank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225655	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	
Onsignee AUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 22667566/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
/IN TMBAR8NX8 Comm. Nr. 423 519917 20		Engine Nr. DFY 529482	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33JD	1	-16 155,00	-16 155,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Cotal	1	-16 425,00	-16 425,00 EUR -16 425,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225	366 2132	001-8336621-	-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72667576/17.07.202	3			EUR		22.00.2020
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				1		
VIN Comm. Nr.	TMBAP8NX1 423 520739 20			Engine Nr.	DLA P17066	
Order Item		Qı	antity		Price/Unit	Price/Item EUR
1 X2F NX	33LD		1		-15 297,00	-15 297,00 EUR
2 In colou	r: 8E8EBG		1		-270,00	-270,00 EUR
Options			1		220.00	220 00 FUD
3 PX2			1 1		-230,00	-230,00 EUR -15 797,00 EUR
Car price Fotal			1		-15 797,00	-15 797,00 EUR -15 797,00 EUR
Car was damaged du	tal credit note due to aring transport.					

Referent:

Petra Mixova

Enclosures

40225657

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225657 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667577/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW71 Comm. Nr. 423 515555 202		Engine Nr. DLA P27043	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 QQ4 4 RA4 5 S51 6 WHS 7 PMV 8 UC0E Car price	1 1 1 1 1 1	0,00 0,00 0,00 -389,00 0,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR 0,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

CRN: 00177041, VATIN: Consignee			
YUČE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTANBUL 34846 MALTEPE-ISTAN Turkey Buyer/Comp. code: 13749/ Consignee/Comp. code: 13749/ Terms of payment Mlada Boleslav Date of payment: EUR Description of goods VIN TMBGK6NW7P3155971 Engine Nr. Comm. Nr. 423 521304 2023 Price 1 X2F NW44PD 1 -14 223 2 In colour: K1K1HJ 1 -500 Options 3 PGD 1 -519 4 QQ4 1 -519 5 WHG 1 -478 6 PMV 1 -478 6 PMV 1 -15 720 Total We invoice you a total credit note due to: -15 720	Czech Republic CRN: 00177041, VATIN: CZ00177041		
Milada Boleslav Date of payment: Reference Invoice EUR Despatch date: Date: Description of goods VIN TMBGK6NW7P3155971 Engine Nr. Comm. Nr. 423 521304 2023 Order Item Quantity Price 1 X2F NW44PD 1 -14 223 2 In colour: K1K1HJ 1 -500 Options 3 PGD 1 -519 4 QQ4 1 -478 5 WHG 1 -478 6 PMV 1 -478 7 UUZE 1 -15 720 Total We invoice you a total credit note due to:	U NO:16		
Description of goods	22.08.2023		
Date:			
VIN TMBGK6NW7P3155971 Engine Nr. Comm. Nr. 423 521304 2023 Price Order Item Quantity Price 1 X2F NW44PD 1 -14 223 2 In colour: K1K1HJ 1 -500 Options 3 PGD 1 -519 4 QQ4 1 -519 4 QQ4 1 -478 6 PMV 1 -478 6 PMV 1 -15 720 Car price 1 -15 720 Total We invoice you a total credit note due to:	22.08.2023 22.08.2023		
Comm. Nr. 423 521304 2023 Order Item Quantity Price 1 X2F NW44PD 1 -14 223 2 In colour: K1K1HJ 1 -500 Options 3 PGD 1 -519 4 QQ4 1 -519 5 WHG 1 -478 6 PMV 1 -478 7 UUZE 1 Car price Total We invoice you a total credit note due to:			
1 X2F NW44PD 1 -14 223 2 In colour: K1K1HJ 1 -500 Options 3 PGD 1 -519 4 QQ4 1 5 WHG 1 -478 6 PMV 1 7 UUZE 1 Car price 1 -15 720 Total We invoice you a total credit note due to:	D 362497		
2 In colour: K1K1HJ 1 -500 Options 3 PGD 1 -519 4 QQ4 1 5 WHG 1 -478 6 PMV 1 7 UUZE 1 Car price 1 -15 720 Total We invoice you a total credit note due to:	Price/Item EUR		
3 PGD 1 -519 4 QQ4 1 5 WHG 1 -478 6 PMV 1 7 UUZE 1 Car price 1 -15 720 Total We invoice you a total credit note due to:	-14 223,00 EUR -500,00 EUR		
5 WHG 1 -478 6 PMV 1 7 UUZE 1 Car price 1 -15 720 Total We invoice you a total credit note due to:	-519,00 EUR 0 0,00 EUR		
7 UUZE 1 Car price 1 -15 720 Total We invoice you a total credit note due to:	-478,00 EUR		
Car price 1 -15 720 Total We invoice you a total credit note due to:	0 0,00 EUR 0 0,00 EUR		
Total We invoice you a total credit note due to:	-15 720,00 EUR		
	-15 720,00 EUR		
Page: 1/1 Enclosures Referent:	a Mixova		

40225659

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225659 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72667564/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW1 Comm. Nr. 423 515462 20		Engine Nr. DLA P27057	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL Options	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
3 RA4 4 WHS 5 QQ4 6 S51 7 PMV 8 UC0E	1 1 1 1 1	0,00 -389,00 0,00 0,00 0,00 0,00	0,00 EUR -389,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

40225660

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022566	EBBXXX 66 2132	336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VA	v	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 FANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Buyer/Comp. code: 1 VATIN:	YOKUSU NO:16 ΓANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667575/17.07.2023			 EUR		
			Despatch date: Date:		22.08.2023
Description of goods			Dute.		22.08.2023
VIN Comm. Nr.	TMBAP8NX4RY00959	93	Engine Nr.	DLA P17174	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33 2 In colour:		1 1	-15	5 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		-230,00	-230,00 EUR
Car price		1	-15	5 797,00	-15 797,00 EUR
Total We invoice you a tota					-15 797,00 EUR
Car was damaged dur	ng transport.				

Referent:

Enclosures

40225661

BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: 001-833	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72660593/13.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date:	22.08.2023
VIN TMBAP8NX7RY019647	7	Engine Nr. DLA P36188	
Comm. Nr. 423 520971 2023			
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225662

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225662		001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klement Mlada Boleslav II 293 01 Mlada Bolesl Czech Republic CRN: 00177041, VA	av	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	ARAC. TIC. AS YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660588/13.07.2023			 EUR		2210012020
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN Comm. Nr.	TMBAP8NX3 423 522419 20		Engine Nr.	DLA P36097	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX34L 2 In colour: 5X		1 1	-1	6 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2		1		-220,00	-220,00 EUR
Car price		1	-1	6 776,00	-16 776,00 EUR
Γotal					-16 776,00 EUR
Car was damaged during	transport.				

Referent:

Enclosures

40225663

BAN Paribas Fortis (Fortis Bank SA/N) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225663	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 ES KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72663832/14.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBAP8NX Comm. Nr. 423 520983		Engine Nr. DLA P36164	
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
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due t Car was damaged during transport.			

Referent:

40225664

Var. symbol: 40225664 Consignee VUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL	1-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Furkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Teference Invoice 1/2663835/14.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023 22.08.2023
Description of goods		•	
7IN TMBAP8NX8RY02 Comm. Nr. 423 520989 2023	0452	Engine Nr. DLA P36061	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

40225665

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225665		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001770	41
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72663700/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP81 Comm. Nr. 423 52297	NX2RY020592 8 2023	Engine Nr. DLA P361	14
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -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
Car was damaged during transport.			

Referent:

Enclosures

40225666

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225666	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 25 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Curkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice '2660414/13.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023 22.08.2023
Description of goods			
/IN TMBAP8NX7 Comm. Nr. 423 520032 29		Engine Nr. DLA P36041	
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
Car price	1	-15 567,00	-15 567,00 EUR
Cotal			-15 567,00 EUR
Car was damaged during transport.			

Referent:

40225667

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant Mlada Boleslav		VATIN: Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660411/13.07.2023		 EUR	22.06.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBAP8NX6RY Comm. Nr. 423 520035 2023	019719	Engine Nr. DLA P36093	
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
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

Bank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEBB IBAN: BE90 0018 3366 21 Account: Var. symbol: 40225668	XXX	21-32	seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,	[
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 13	XUSU NO:16 BUL		E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660409/13.07.2023			 EUR		
			Despatch date: Date:		22.08.2023
Description of goods			Dute.		22.08.2023
	TMBAP8NXXRY019626 423 522939 2023		Engine Nr.	DLA P36040	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8	EBG	1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		-230,00	-230,00 EUR
Car price		1		-15 797,00	-15 797,00 EUR
Total We invoice you a total cre	dit note due to:				-15 797,00 EUR
Car was damaged during ti	ansport.				

Referent:

Enclosures

40225669

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225669	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	
onsignee ZUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant ⁄Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2660822/13.07.2023		 EUR Despatch date:	22.08.2023
		Date:	22.08.2023
escription of goods			
7IN TMBAP8NX7I Comm. Nr. 423 520052 20		Engine Nr. DLA P36051	
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225670

BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225670 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	01-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72661110/13.07.2023		Despatch date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX3RY02 Comm. Nr. 423 520054 2023	20567	Engine Nr. DLA P36124	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225671

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account:	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav		
ar. symbol: 40225671		Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72661115/13.07.2023		EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBER6NW0 Comm. Nr. 423 522292 20		Engine Nr. DLA P38599		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW14JD 2 In colour: 8X8XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR	
Options				
3 PMV	1	0,00	0,00 EUR	
4 EM1 Car price	1	-29,00 -13 409,00	-29,00 EUR -13 409,00 EUR	
Car price Total	1	-13 409,00	-13 409,00 EUR	
We invoice you a total credit note due to: Car was damaged during transport.			15 105,00 201	

Referent:

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Mlada Boleslav teference Invoice 1/2664004/14.07.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBAP8NX6RY Comm. Nr. 423 520063 2023	020594	Engine Nr. DLA P36112	
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
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			-15 567,00 EUR

Referent:

Petra Mixova

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225673	8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2664006/14.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
TMBAP8NX1RY0206 Comm. Nr. 423 520071 2023	533	Engine Nr. DLA P36108	
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
Car price Sotal	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

40225674

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225674	BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: 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:	22.08.2023		
Reference Invoice 72664007/14.07.2023		 EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBER6PJ9 Comm. Nr. 423 521322 2		Engine Nr. DLA P35010			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F PJ34ND 2 In colour: K1K1MF	1 1	-13 250,00 -450,00	-13 250,00 EUR -450,00 EUR		
Options 3 8VG 4 WT1	1 1	-75,00 -393,00	-75,00 EUR -393,00 EUR		
5 8ZB	1	0,00	0,00 EUR		
Car price	1	-14 168,00	-14 168,00 EUR		
We invoice you a total credit note due to Car was damaged during transport.):		-14 168,00 EUR		

Referent:

Petra Mixova

Enclosures

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey		
Consignee/Comp. code: 13749/ Product plant		Buyer/Comp. code: 13749/ VATIN: Terms of payment		
Mlada Boleslav Reference Invoice 72661049/13.07.2023		Date of payment: EUR	22.08.2023	
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBAP8NX5RY Comm. Nr. 423 520067 2023		Engine Nr. DLA P36126		
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	
Car price	1	-15 567,00	-15 567,00 EUR	
We invoice you a total credit note due to: Car was damaged during transport.				

Referent:

Petra Mixova

Enclosures

Enclosures

40225676

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225676	3336621-32	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:	22.08.2023
Reference Invoice 72661046/13.07.2023		 EUR	22.0012020
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NWXP31635 Comm. Nr. 423 522284 2023	548	Engine Nr. DLA P38590	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 8X8XHL	1	-270,00	-270,00 EUR
Options			
3 EM1	1	-29,00	-29,00 EUR
4 PMV	1	0,00	0,00 EUR
Car price Total	1	-13 409,00	-13 409,00 EUR -13 409,00 EUR
We invoice you a total credit note due to:			

Referent:

onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL	1-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Curkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment	
roduct plant Alada Boleslav		Date of payment:	22.08.2023
eference Invoice 2661063/13.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
7IN TMBAP8NX8RY02 Comm. Nr. 423 520076 2023	20578	Engine Nr. DLA P36117	
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

/ar. symbol: 40225678	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	
Onsignee / UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2661064/13.07.2023		EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX5RY	020571	Engine Nr. DLA P36118	
Comm. Nr. 423 520966 2023			
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Forti BIC/SWIFT: GEB IBAN: BE90 0018 Account: Var. symbol: 4022	33366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00	177041
			Buyer YUCE AUTO MOT. ARAC. TIG E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72661062/13.07.2	023		EUR	22.08.2023
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN Comm. Nr.	TMBGK6NW6 423 523529 202		Engine Nr. DXD	367452
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F N 2 In cold Options	W44PD our: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 PMV 5 PJ3 6 QQ4 7 WHG 8 4E7 9 UUZE Car price Total We invoice you a Car was damaged	total credit note due to:	1 1 1 1 1 1 1	-519,00 0,00 -246,00 0,00 -478,00 -256,00 0,00 -15 992,00	-519,00 EUR 0,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR -256,00 EUR 0,00 EUR -15 992,00 EUR -15 992,00 EUR
Page: 1/1 E	nclosures		Referent: Petra l	Mixova

Enclosures

Var. symbol: 40225680	001-8336621-32		Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,		
onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Yurkey Consignee/Comp. code: 13749/	5		E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
roduct plant Alada Boleslav			Terms of payment Date of payment:		22.08.2023
eference Invoice 2660623/13.07.2023			 EUR		22.00.2023
			Despatch date: Date:		22.08.2023 22.08.2023
escription of goods			•		
7IN TMBAP8N2 Comm. Nr. 423 522950	X3RY020150 2023		Engine Nr.	DLA P36081	
Order Item	Quantity			Price/Unit	Price/Item EUR
1 X2F NX33LD		1		-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG		1		-270,00	-270,00 EUR
Options					
3 PX2		1		-230,00	-230,00 EUR
Car price Cotal		1		-15 797,00	-15 797,00 EUR -15 797,00 EUR
Ve invoice you a total credit note due to a was damaged during transport.					

Referent:

Enclosures

40225681

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225681		001-83366	21-32	Mlada Boleslav I 293 01 Mlada Bo Czech Republic	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav		
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			Buyer YUCE AUTO M	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL		
Product plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023			
Reference Invoice 72660534/13.07.2023			 EUR				
				Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods						22.00.2023	
VIN Comm. Nr.	TMBAP8NX 423 522412 2			Engine Nr.	DLA P36160		
Order Item			Quantity		Price/Unit	Price/Item EUR	
1 X2F NX34 2 In colour:			1 1		-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR	
Options 3 WT2			1		-220,00	-220,00 EUR	
Car price			1		-16 776,00	-16 776,00 EUR	
We invoice you a total Car was damaged duri		o:					

Referent:

Enclosures

		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	
E5 KARAYOL 34846 MALTE Turkey	MOT. ARAC. TIC. AS U FIL YOKUSU NO:16 PE-ISTANBUL np. 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	7		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660528/13.07.2023		 EUR		
			Despatch date: Date:	22.08.2023 22.08.2023
Description of good	ds		Juc.	22.08.2023
VIN Comm. Nr.	TMBAP8NX0R 423 522920 202		Engine Nr. DLA P36148	
Order Item	r	Quantity	Price/Unit	Price/Item EUR
	F NX33LD olour: 2Y2YBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2)	1	-230,00	-230,00 EUR
Car price		1	-15 797,00	-15 797,00 EUR
Total	a total credit note due to:			-15 797,00 EUR
	ed during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225683		6621-32	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. AI E5 KARAYOLU FIL Y B4846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72660622/13.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			Date.	22.08.2023
VIN Comm. Nr.	TMBAP8NX6RY018957 423 522922 2023		Engine Nr. DLA P33243	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX33L 2 In colour: 2		1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1	-230,00	-230,00 EUR
Car price		1	-15 797,00	-15 797,00 EUR
We invoice you a total of Car was damaged during				-15 797,00 EUR

Referent:

Evnt.č./Evnt.-Nr.1414

40225684

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225684 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslay	001-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660788/13.07.2023		Despatch date: Date:	22.08.2023 22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW7 Comm. Nr. 423 522599 20		Engine Nr. DLA P34796	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 5X5XHL Options 3 QQ4	1 1	-13 110,00 -270,00 0,00	-13 110,00 EUR -270,00 EUR 0,00 EUR
4 EM1 5 PMV	1 1	-29,00 0,00	-29,00 EUR 0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Enclosures

40225685

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				
Account: 001-8336621-32 Var. symbol: 40225685		293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041				
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:				
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023			
Reference Invoice 72660790/13.07.2023		EUR				
		Despatch date: Date:	22.08.2023 22.08.2023			
Description of goods						
VIN TMBER6NW Comm. Nr. 423 522765 20		Engine Nr. DLA P36343				
Order Item	Quantity	Price/Unit	Price/Item EUR			
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR			
Options		515.00	515 00 FMP			
3 WHJ	1	-517,00	-517,00 EUR			
Car price Total	1	-13 050,00	-13 050,00 EUR -13 050,00 EUR			
We invoice you a total credit note due to Car was damaged during transport.	:					

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225686 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72656822/12.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NV Comm. Nr. 423 523509 2		Engine Nr. DXD 578180	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 WHG 4 PJ3 5 4E7 6 PMV 7 QQ4 8 PGD 9 UUZE	1 1 1 1 1 1 1	-478,00 -246,00 -256,00 0,00 0,00 -519,00 0,00 -15 992,00	-478,00 EUR -246,00 EUR -256,00 EUR 0,00 EUR 0,00 EUR -519,00 EUR 0,00 EUR
Car price Total We invoice you a total credit note due to Car was damaged during transport.		-13 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225687 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
		VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72653813/11.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW9P Comm. Nr. 423 523613 2023		Engine Nr. DXD 579173	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 PJ3 5 4E7 6 PMV 7 WHG 8 QQ4	1 1 1 1 1	-519,00 -246,00 -256,00 0,00 -478,00 0,00	-519,00 EUR -246,00 EUR -256,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

Bank BNP Paribas Fortis (1 BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402256	BEBBXXX 666 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II		
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023	
Reference Invoice 72664025/14.07.2023				 EUR		22.00.2023	
				Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods				Date.		22.08.2023	
VIN Comm. Nr.	TMBAR8NX8 423 524056 20			Engine Nr.	DFY 617036		
Order Item		Quanti	ty		Price/Unit	Price/Item EUR	
1 X2F NX3	4JD		1		-17 299,00	-17 299,00 EUR	
2 In colour	2Y2YBG		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	
Car was damaged du	ing transport.						

Referent:

/ar. symbol: 40225689	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	
Onsignee CUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72664030/14.07.2023		 EUR	22.00.202
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX3RY	020908	Engine Nr. DLA P40162	
Comm. Nr. 423 520978 2023			
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

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Bank BNP Paribas Fortis (Fe BIC/SWIFT: GEBABI IBAN: BE90 0018 336 Account: Var. symbol: 4022569	EBBXXX 6 2132	3336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι		
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 ANBUL		E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coo VATIN:			
Product plant Mlada Boleslav			Terms of payment Date of payment:	:	22.08.2023	
Reference Invoice 72664270/14.07.2023			 EUR		2210012020	
			Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods						
VIN Comm. Nr.	TMBAR8NXXRY0209 423 524062 2023	950	Engine Nr.	DFY 617019		
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F NX34		1		-17 299,00	-17 299,00 EUR	
2 In colour: 2 Options	2121BG	1		-270,00	-270,00 EUR	
3 WT2		1		-220,00	-220,00 EUR	
Car price		1		-17 789,00	-17 789,00 EUR	
Γotal					-17 789,00 EUR	
We invoice you a total Car was damaged duri						

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225691 001-83		001-83366	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klet Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL					
Product plant Mlada Boleslav		Terms of payment Date of payment	:	22.08.2023		
Reference Invoice 72667977/17.07.2023			 EUR		<u> </u>	
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.06.2023
VIN Comm. Nr.	TMBAR8NX 423 524065 2			Engine Nr.	DFY 616212	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3 ² 2 In colour:			1 1		-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
We invoice you a total Car was damaged duri		o:				

Referent:

Enclosures

BIC/SWIFT: GEBABI IBAN: BE90 0018 336 Account: Var. symbol: 4022569	NP Paribas Fortis (Fortis Bank SA/NV) C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 ccount: ur. symbol: 40225692		Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav			
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:				
Product plant Mlada Boleslav			Terms of payment Date of payment	::	22.08.2023		
Reference Invoice 72667852/17.07.2023		 EUR					
			Despatch date: Date:		22.08.2023		
Description of goods			Date.		22.08.2023		
VIN Comm. Nr.	TMBAR8NX5R 423 524070 2023		Engine Nr.	DFY 615472			
Order Item		Quantity		Price/Unit	Price/Item EUR		
1 X2F NX34 2 In colour:		1		-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR		
Options	ololog (1		-270,00			
3 WT2		1		-220,00	-220,00 EUR		
Car price Fotal		1		-17 789,00	-17 789,00 EUR -17 789,00 EUR		
We invoice you a total Car was damaged duri							

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225693	V) 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:	22.08.2023		
Reference Invoice 72663868/14.07.2023		 EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBEK6PJ Comm. Nr. 423 519693		Engine Nr. DXD 367837			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F PJ37PD 2 In colour: K11ZNV	1 1	-16 998,00 -205,00	-16 998,00 EUR -205,00 EUR		
Options 3 PJF	1	-312,00	-312,00 EUR		
4 8ZB	1	0,00	0,00 EUR		
5 WC1	1	-133,00	-133,00 EUR		
Car price	1	-17 648,00	-17 648,00 EUR		
Total We invoice you a total credit note due Car was damaged during transport.	to:		-17 648,00 EUR		

Referent:

Enclosures

40225694

/ar. symbol: 40225694	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	
Onsignee CUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
Milada Bolesiav Reference Invoice 72663864/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX7RY	020992	Engine Nr. DLA P40147	
Comm. Nr. 423 520040 2023			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225695

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225695	NV)	1-32	Seller Skoda Auto a.s. Tr. Vaclava Klemen Mlada Boleslav II 293 01 Mlada Boles Czech Republic CRN: 00177041, VA	lav	
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			Buyer YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Buyer/Comp. code: VATIN:	. ARAC. TIC. AS L YOKUSU NO:16 STANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72671274/18.07.2023			 EUR		22100.12020
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN TMBAR8. Comm. Nr. 423 52010	NX8RY010983 3 2023		Engine Nr.	DFY 530931	
Order Item	C	Quantity		Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG		1 1	='	17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2		1		-220,00	-220,00 EUR
4 PKR		1		-252,00	-252,00 EUR
Car price		1		18 041,00	-18 041,00 EUR
Total					-18 041,00 EUR
We invoice you a total credit note du Car was damaged during transport.	e to:				

Referent:

Enclosures

40225696

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225696	V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	5	CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671275/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods	•		
VIN TMBER6NV Comm. Nr. 423 521408		Engine Nr. DLA P28974	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 5X5XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
Options 3 EM1 4 PMV	1 1	-29,00 0,00	-29,00 EUR 0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Fotal We invoice you a total credit note due t Car was damaged during transport.	ю:		-13 409,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225697	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: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671092/18.07.2023		 EUR	22.0012023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6P Comm. Nr. 423 519698	J5P4088922 3 2023	Engine Nr. DXD 587474	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: K11ZNV	1 1	-16 998,00 -205,00	-16 998,00 EUR -205,00 EUR
Options 3 8ZB 4 WC1	1 1	0,00 -133,00	0,00 EUR -133,00 EUR
5 PJF	1	-312,00	-312,00 EUR
Car price Total	1	-17 648,00	-17 648,00 EUR -17 648,00 EUR
We invoice you a total credit note due Car was damaged during transport.	to:		-17 040,00 LCK

Petra Mixova

Enclosures

Bank BNP Paribas Forti BIC/SWIFT: GEB IBAN: BE90 0018 Account: Var. symbol: 4022	3366 2132	001-8336621-	32	Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72668139/17.07.2	023			 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8NX8 423 520132 20			Engine Nr.	DFY 608475	
Order Item		Qu	antity		Price/Unit	Price/Item EUR
1 X2F N	X34JD		1		-17 299,00	-17 299,00 EUR
	our: 0F0FBG		1		-270,00	-270,00 EUR
Options						
3 PKR			1		-252,00	-252,00 EUR
4 WT2			1		-220,00	-220,00 EUR
Car price			1		-18 041,00	-18 041,00 EUR
Total	total credit note due to					-18 041,00 EUR
Car was damaged						

Petra Mixova

Enclosures

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225699 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
		22.08.2023			
	 EUR				
	Despatch date: Date:	22.08.2023 22.08.2023			
XP4088818 2023	Engine Nr. DXD 370692				
Quantity	Price/Unit	Price/Item EUR			
1 1	-16 998,00 -205,00	-16 998,00 EUR -205,00 EUR			
1	-133.00	-133,00 EUR			
1	0,00	0,00 EUR			
1	-312,00	-312,00 EUR			
1	-17 648,00	-17 648,00 EUR			
D:					
	001-8336621-32 P4088818 023 Quantity 1 1 1 1 1 1 1 1	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			

Referent:

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225	366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72660811/13.07.202	3			 EUR		
				Despatch date: Date:		22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAR8NX4F 423 520666 202			Engine Nr.	DFY 614703	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F NX	34JD		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
Car was damaged du	ring transport.					

Petra Mixova

Enclosures

40225701

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225701	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:	22.08.2023
Reference Invoice 72671280/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBER6NW0 Comm. Nr. 423 515516 20		Engine Nr. DLA P26961	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 QQ4 4 RA4	1 1	0,00 0,00	0,00 EUR 0,00 EUR
5 S51	1	0,00	0,00 EUR
6 PMV	1	0,00	0,00 EUR
7 WHS 8 UC0E	1	-389,00 0,00	-389,00 EUR 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.			

40225702

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225702	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:	22.08.2023
Reference Invoice 72671276/18.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW Comm. Nr. 423 521635 2		Engine Nr. DXD 576056	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PJ2 4 PMV 5 QQ4 6 WHG	1 1 1 1	-246,00 0,00 0,00 -478,00	-246,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR
7 PGD 8 UUZE	1	-519,00 0,00	-519,00 EUR 0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.	o:		-15 736,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225703	NV) 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:	22.08.2023
Reference Invoice 72671282/18.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN TMBAR81 Comm. Nr. 423 52009	NXXRY011309 9 2023		Engine Nr. DFY 608484	
Order Item	Quantit	y	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG		1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 PKR 4 WT2		1	-252,00 -220,00	-252,00 EUR -220,00 EUR
Car price		1	-18 041,00	-18 041,00 EUR
Total				-18 041,00 EUR
We invoice you a total credit note du Car was damaged during transport.	e to:			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225704	NP Paribas Fortis (Fortis Bank SA/NV) C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 ecount: 001-8336621-32			
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72671278/18.07.2023		EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBAR8 Comm. Nr. 423 52013	NX9RY011334 31 2023	Engine Nr. DFY 608504		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX34JD 2 In colour: 0F0FBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR	
Options 3 PKR	1	-252,00	-252,00 EUR	
4 WT2 Car price	<u> </u>	-220,00 -18 041,00	-220,00 EUR -18 041,00 EUR	
Total		10 011,00	-18 041,00 EUR	
We invoice you a total credit note du Car was damaged during transport.	ne to:			

Petra Mixova

Enclosures

Enclosures

40225705

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225705	001-8336621	-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		;
Product plant Mlada Boleslav			Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72671283/18.07.2023			 EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN TMBAP8 Comm. Nr. 423 5205	8NX6RY009157 584 2023		Engine Nr.	DLA P17103	
Order Item	Q	Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG		1 1		-15 297,00 -270,00	-15 297,00 EUR -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
Car was damaged during transport.					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225706

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 402257(EBBXXX 66 2132	001-833662	1-32		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663883/14.07.2023			 EUR		22.00.2020	
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522971 2			Engine Nr.	DLA P36094	
Order Item		ı	Quantity		Price/Unit	Price/Item EUR
1 X2F NX3			1		-15 297,00	-15 297,00 EUR
2 In colour:	5X5XBG		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
Car was damaged dur	ing transport.					

Referent:

Enclosures

40225707

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225707	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72625900/27.06.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW1P3155948 Comm. Nr. 423 521252 2023	8	Engine Nr. DXD 362485	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 In colour: 2X2XHJ	1	-500,00	-500,00 EUR
Options			
3 PGD	1	-519,00	-519,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
6 WHG	1	-478,00	-478,00 EUR
7 UUZE	1	0,00	0,00 EUR
Car price	1	-15 720,00	-15 720,00 EUR
Total We invoice you a total credit note due to:			-15 720,00 EUR
Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225'	366 2132	001-8336621-3	2	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι		
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023	
Reference Invoice 72667924/17.07.2023				EUR			
				Despatch date: Date:		22.08.2023	
Description of goods				Date.		22.08.2023	
VIN Comm. Nr.	TMBER6NW3 423 522607 20			Engine Nr.	DLA P38824		
Order Item		Qua	ntity		Price/Unit	Price/Item EUR	
1 X2F NW	13JD		1		-12 263,00	-12 263,00 EUR	
2 In colour	:: 5X5XHK		1		-270,00	-270,00 EUR	
Options 3 WHJ			1		-517,00	-517,00 EUR	
Car price			1		-13 050,00	-13 050,00 EUR	
Total						-13 050,00 EUR	
Car was damaged du	ring transport.						

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72660880/13.07.2023		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	
Mlada Boleslav Reference Invoice			
			22.08.2023
		EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Paic.	22.08.2023
VIN TMBER6NW9F Comm. Nr. 423 522759 202		Engine Nr. DLA P38609	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			-13 050,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis B BIC/SWIFT: GEBABEBBX IBAN: BE90 0018 3366 213: Account: Var. symbol: 40225710 Consignee YUCE AUTO MOT. ARAC. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 137-	XX 2 001-8336621-32 TIC. AS SU NO:16 JL	Tr. Va Mlada 293 0 Czech CRN: Buyer YUCE E5 KA 34846 Turke	/Comp. code: 13749/	
Product plant Mlada Boleslav		Terms of Date of	payment of payment:	22.08.2023
Reference Invoice 72660809/13.07.2023		 EUR		
		Despa Date:	tch date:	22.08.2023 22.08.2023
Description of goods				22.00.2023
	MBGK6NW0P3162826 3 523629 2023	Engin	e Nr. DXD 366973	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: K1K11 Options	н	1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
3 PJ3 4 QQ4 5 WHG 6 PMV 7 PGD 8 4E7		1 1 1 1 1	-246,00 0,00 -478,00 0,00 -519,00 -256,00	-246,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR -519,00 EUR -256,00 EUR
9 UUZE		1	0,00	0,00 EUR -16 222,00 EUR
Car price Total We invoice you a total credit Car was damaged during tran			-10 222,00	-16 222,00 EUR
Page: 1/1 Enclosures			Referent: Petra Mixova	

BIC/SWIFT: GEBABEBBXXX BBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225711	-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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660806/13.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX4RY020		Engine Nr. DLA P36132	
Comm. Nr. 423 520047 2023		5	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 402257	SEBBXXX 66 2132	001-8336621-32		Setter Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72667962/17.07.2023	1			 EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				•		
VIN Comm. Nr.	TMBAR8NXX 423 524073 20			Engine Nr.	DFY 617182	
Order Item		Quantit	y		Price/Unit	Price/Item EUR
1 X2F NX3	4JD		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
Car was damaged dur	ing transport.					

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225'	366 2132	001-8336621-32		Setter Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72668528/17.07.2023				 EUR		
				Despatch date: Date:		22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAR8NX5			Engine Nr.	DFY 616312	
Order Item		Quan	tity		Price/Unit	Price/Item EUR
1 X2F NX			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
Car was damaged du	ring transport.					

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40225714

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72663938/14.07.2023 Description of goods VIN TMBEK6PJ3P4088224 Comm. Nr. 423 520468 2023 Order Item Quar 1 X2F PJ37PD 2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price Total	1 1	Buyer YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Price/Unit -16 998,00 0,00	22.08.2023 22.08.2023 22.08.2023 22.08.2023 Price/Item EUR -16 998,00 EUR
Mlada Boleslav Reference Invoice 72663938/14.07.2023 Description of goods VIN TMBEK6PJ3P4088224 Comm. Nr. 423 520468 2023 Order Item Quar 1 X2F PJ37PD 2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price	1 1	Date of payment: EUR Despatch date: Date: Engine Nr. DXD 583 Price/Unit -16 998,00 0,00	22.08.2023 22.08.2023 3394 Price/Item EUR -16 998,00 EUR
Description of goods	1 1	Eur Despatch date: Date: Engine Nr. DXD 583 Price/Unit -16 998,00 0,00	22.08.2023 22.08.2023 3394 Price/Item EUR -16 998,00 EUR
VIN TMBEK6PJ3P4088224 Comm. Nr. 423 520468 2023 Order Item Quar 1 X2F PJ37PD 2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price	1 1	Date: Engine Nr. DXD 583 Price/Unit -16 998,00 0,00	22.08.2023 3394 Price/Item EUR
VIN TMBEK6PJ3P4088224 Comm. Nr. 423 520468 2023 Order Item Quar 1 X2F PJ37PD 2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price	1 1	Price/Unit -16 998,00 0,00	3394 Price/Item EUR -16 998,00 EUR
Comm. Nr. 423 520468 2023 Order Item Quar 1 X2F PJ37PD 2 2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price	1 1	Price/Unit -16 998,00 0,00	Price/Item EUR -16 998,00 EUR
1 X2F PJ37PD 2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price	1 1	-16 998,00 0,00	-16 998,00 EUR
2 In colour: 5X1ZNV Options 3 8ZB 4 WC1 Car price	1	0,00	
Options 3 8ZB 4 WC1 Car price	1		0,00 EUR
3 8ZB 4 WC1 Car price			
4 WC1 Car price			0.00 ELID
Car price	1	0,00 -133,00	0,00 EUR -133,00 EUR
	1	-17 131,00	-17 131,00 EUR
		17 131,00	-17 131,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869			
IBAN: BE90 0018 3366 2132		Mlada Boleslav II			
Account: 001-8336621-32		293 01 Mlada Boleslav			
Var. symbol: 40225715		Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023		
Reference Invoice 72668544/17.07.2023		EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBEK6PJ1P Comm. Nr. 423 520491 20		Engine Nr. DXD 591212			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F PJ37PD	1	-16 998,00	-16 998,00 EUR		
2 In colour: K11ZNV	1	-205,00	-205,00 EUR		
Options					
3 8ZB	1	0,00	0,00 EUR		
4 PJF	1	-312,00	-312,00 EUR		
5 WC1	1	-133,00	-133,00 EUR		
Car price	1	-17 648,00	-17 648,00 EUR		
Total We invoice you a total credit note due to: Car was damaged during transport.			-17 648,00 EUR		

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 402257	EBBXXX 66 2132	001-833662	21-32		I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72674446/19.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 520614 2			Engine Nr.	DLA P17179	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3	3LD		1		-15 297,00	-15 297,00 EUR
2 In colour:	5X5XBG		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
Car was damaged dui	ing transport.					

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225717	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:	22.08.2023
Reference Invoice 72667966/17.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.12020
VIN TMBER6NW6 Comm. Nr. 423 522612 20		Engine Nr. DLA P38891	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 402257	BEBBXXX 366 2132	001-8336621-	32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72667386/17.07.202	3			EUR		22.00.2023
				Despatch date: Date:		22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAP8NX1 423 522949 20			Engine Nr.	DLA P36131	
Order Item		Qu	antity		Price/Unit	Price/Item EUR
1 X2F NX	33LD		1		-15 297,00	-15 297,00 EUR
2 In colour	: 8E8EBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-250,00 EUR -15 797,00 EUR
Car price Total			1		-13 /9/,00	-15 797,00 EUR
Car was damaged du	ring transport.					

Referent:

Enclosures

ank SNP Paribas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s. Tr. Veologo Klamenta 260			
BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132		Tr. Vaclava Klementa 869 Mlada Boleslav II			
	3336621-32	293 01 Mlada Boleslav			
Var. symbol: 40225719		Czech Republic			
		CRN: 00177041, VATIN: CZ00177041			
Onsignee VUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Surkey 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:			
roduct plant ⁄Ilada Boleslav		Terms of payment Date of payment:	22.08.2023		
eference Invoice			22.08.2023		
2674448/19.07.2023		EUR			
		Despatch data:	22.00.2022		
		Despatch date: Date:	22.08.2023 22.08.2023		
escription of goods			22.00.2023		
	24	Engine Nr. DXD 355000			
VIN TMBGK6NW2P31470 Comm. Nr. 423 518332 2023	<u>.</u>	Engine Nr. DXD 355000			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR		
2 In colour: 2X2XHJ	1	-500,00	-500,00 EUR		
Options					
3 PGD	1	-504,00	-504,00 EUR		
4 PMV	1	0,00	0,00 EUR		
5 RA4	1	0,00	0,00 EUR		
6 WHG	1	-464,00	-464,00 EUR		
7 UUZE	1	0,00	0,00 EUR		
Car price	1	-15 303,00	-15 303,00 EUR		
Cotal Cotal			-15 303,00 EUR		
Ve invoice you a total credit note due to: Car was damaged during transport.					

Referent:

Enclosures

40225720

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	
	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
		22.08.2023
	 EUR	22.0012020
	Despatch date: Date:	22.08.2023 22.08.2023
V0P3162252 2023	Engine Nr. DXD 578971	
Quantity	Price/Unit	Price/Item EUR
1	-14 092,00	-14 092,00 EUR
1	-270,00	-270,00 EUR
1		-217,00 EUR
1		0,00 EUR
_		0,00 EUR
	<i>'</i>	-476,00 EUR
1	-15 055,00	-15 055,00 EUR -15 055,00 EUR
0:		
	001-8336621-32 70P3162252 2023 Quantity 1 1 1 1 1 1 1 1	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041

Referent:

Enclosures

BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225721	336621-32	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 ES KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72660881/13.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Daic.	22.08.2023
VIN TMBAP8NX0RY020509 Comm. Nr. 423 520029 2023	9	Engine Nr. DLA P36125	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225722	336621-32	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 ES KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72660785/13.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date:	22.08.2023
VIN TMBAP8NX0RY020462	2	Engine Nr. DLA P36056	
Comm. Nr. 423 520033 2023			
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Petra Mixova

Enclosures

Enclosures

onsignee CUCE AUTO MOT. ARAC. TIC. AS 5 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL	01-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
durkey donsignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2668700/17.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023
escription of goods			
TIN TMBAP8NXXRY0 domm. Nr. 423 520037 2023	21280	Engine Nr. DLA P40229	
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
'ar price 'otal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: 'ar was damaged during transport.			

Referent:

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: //ar. symbol: 40225724	01-8336621-32	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 ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Curkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 22667965/17.07.2023		EUR Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX9RY02 Comm. Nr. 423 520987 2023	21562	Engine Nr. DLA P40193	
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
Car price	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Petra Mixova

Enclosures

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 336 Account: Var. symbol: 4022572	EBBXXX 66 2132	001-83366	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klei Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			Buyer YUCE AUTO M	OT. ARAC. TIC. AS J FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72663833/14.07.2023				 EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				Dute.		22.08.2023
VIN Comm. Nr.	TMBAP8NX 423 522003 2			Engine Nr.	DLA P36060	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33 2 In colour:			1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
We invoice you a tota Car was damaged duri		o:				-15 797,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEBE IBAN: BE90 0018 3366 2 Account: Var. symbol: 40225726	SXXX	521-32	Seller Skoda Auto a.s. Tr. Vaclava Kleme Mlada Boleslav II 293 01 Mlada Bole Czech Republic CRN: 00177041, V		
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YOI 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 1	KUSU NO:16 BUL		Buyer YUCE AUTO MC	OT. ARAC. TIC. AS FIL YOKUSU NO:16 -ISTANBUL	
Product plant Mlada Boleslav			Date of payment:		22.08.2023
Reference Invoice 72660804/13.07.2023			 EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods			Dute.		22.08.2023
	TMBAP8NX5RY020456 423 522021 2023		Engine Nr.	DLA P36058	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5	XBG	1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		-230,00	-230,00 EUR
Car price		1		-15 797,00	-15 797,00 EUR
We invoice you a total cre Car was damaged during t					-15 797,00 EUR

Petra Mixova

Enclosures

Enclosures

RY020484 23 Quantity	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Engine Nr. DLA P36037	22.08.2023 22.08.2023 22.08.2023
23	Date of payment: EUR Despatch date: Date: Engine Nr. DLA P36037	22.08.2023
23	EUR Despatch date: Date: Engine Nr. DLA P36037	22.08.2023
23	Date: Engine Nr. DLA P36037	
23	Engine Nr. DLA P36037	22.00.2023
23	·	
Quantity		
	Price/Unit	Price/Item EUR
1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
1	-230,00	-230,00 EUR
1	-15 797,00	-15 797,00 EUR
		-15 797,00 EUR

Referent:

Enclosures

Bank BNP Paribas Fortis (Forti BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 2 Account: Var. symbol: 40225728	3XXX 132	8336621-32		[
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YO 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 1	KUSU NO:16 IBUL		E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660882/13.07.2023			EUR		22.00.2020
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN Comm. Nr.	TMBAP8NX9RY0204 423 522960 2023	475	Engine Nr.	DLA P36034	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LE 2 In colour: 5X		1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		220.00	-230,00 EUR
Car price		1		-230,00 -15 797,00	-230,00 EUR -15 797,00 EUR
Total		1		-13 797,00	-15 797,00 EUR
Car was damaged during	transport.				

Referent:

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA BAN: BE90 0018 3 Account: Var. symbol: 402257	366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Furkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72664265/14.07.202	3			 EUR		22.00.2020
				Despatch date:		22.08.2023
Description of goods				Date:		22.08.2023
VIN Comm. Nr.	TMBAP8NX5R 423 522977 202			Engine Nr.	DLA P40196	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F NX	33LD		1		-15 297,00	-15 297,00 EUR
2 In colour	: 5X5XBG		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
Γotal						-15 797,00 EUR
Car was damaged du	ring transport.					

Referent:

Enclosures

40225730

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225730	/NV) 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. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	;
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667922/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6 Comm. Nr. 423 5204	PJ2P4088392 69 2023	Engine Nr. DXD 583621	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 5X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 WC1	1	-133,00	-133,00 EUR
4 8ZB Car price	1	0,00 -17 131,00	0,00 EUR -17 131,00 EUR
Total	1	-17 131,00	-17 131,00 EUR
We invoice you a total credit note do Car was damaged during transport.	ue to:		

Referent:

Enclosures

40225731

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABI IBAN: BE90 0018 336 Account: Var. symbol: 4022573	EBBXXX 66 2132	001-833662	21-32		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 'ANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72668756/17.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW 423 522636 2			Engine Nr.	DLA P40369	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW1:	BJD		1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price Total			1		-13 050,00	-13 050,00 EUR
We invoice you a total Car was damaged duri		o:				

Referent:

Enclosures

40225732

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225732		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041.		
Consignee YUCE AUTO MOT. ARAC. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	J NO:16	Buyer YUCE AUTO MO E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:	OT. ARAC. TIC. AS FIL YOKUSU NO:16 -ISTANBUL	
Product plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667975/17.07.2023		 EUR		
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				
	ER6NW6P3164986 (22769 2023	Engine Nr.	DLA P38892	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options			517.00	517 00 EUD
3 WHJ		1	-517,00 -13 050,00	-517,00 EUR -13 050,00 EUR
Car price Total		1	-13 030,00	-13 050,00 EUR
Car was damaged during transpo	ort.			

Referent:

40225733

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225733 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72667851/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW4P Comm. Nr. 423 523544 2023		Engine Nr. DXD 584473	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 4E7	1	-256,00	-256,00 EUR
4 PGD	1	-519,00	-519,00 EUR
5 PMV	1	0,00	0,00 EUR
6 PJ3	1	-246,00	-246,00 EUR
7 WHG	1	-478,00	-478,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Enclosures

40225734

Buyer MUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	22.08.2023 22.08.2023 22.08.2023
Milada Boleslav	22.08.2023
Comm. Nr. Section Se	22.08.2023
Date: Date: Date: Date: Date:	
No. TMBAR8NX9RY011088 Engine Nr. DFY 608425	22.00.2023
Comm. Nr. 423 520140 2023 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 We invoice you a total credit note due to:	_
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 We invoice you a total credit note due to:	
2 In colour: 5X5XBG 1 -270,00 Options 3 WT2 1 -220,00 Car price 1 -17 789,00 Total We invoice you a total credit note due to:	Price/Item EUF
3 WT2 1 -220,00 Car price 1 -17 789,00 Total We invoice you a total credit note due to:	-17 299,00 EUR -270,00 EUR
Car price 1 -17 789,00 Total We invoice you a total credit note due to:	-220,00 EUR
Total We invoice you a total credit note due to:	-17 789,00 EUR

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225735

ank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
BAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account: 001-83	36621-32	293 01 Mlada Boleslav	
Var. symbol: 40225735		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72671269/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW4P3155302 Comm. Nr. 423 520831 2023	2	Engine Nr. DLA P28090	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 2Y2YHL	1	-270,00	-270,00 EUR
Options		_, ,,,,	,,
3 QQ4	1	0,00	0,00 EUR
4 EM1	1	-29,00	-29,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Fotal			-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225736

Var. symbol: 40225736	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
^p roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667387/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		2	22.08.2023
VIN TMBAP8NX6RY	021499	Engine Nr. DLA P40205	
Comm. Nr. 423 520962 2023			
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225737

Var. symbol: 40225737 Consignee YUCE AUTO MOT. ARAC. TIC. AS	1-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667935/17.07.2023		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX7RY02 Comm. Nr. 423 520964 2023	1740	Engine Nr. DLA P40214	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225738	001-8336621-32	seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001770	041
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. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660879/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBAP8NX6 Comm. Nr. 423 522039 2		Engine Nr. DLA P36	185
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 2 PV2	1	220.00	220 00 EUD
3 PX2 Car price	1	-230,00 -15 797,00	-230,00 EUR -15 797,00 EUR
Total		-13 777,00	-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Petra Mixova

Enclosures

Enclosures

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	Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225739	/NV) 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	
Mlada Boleslav Date of payment: 22.08.2023 Reference Invoice 72660802/13.07.2023 Despatch date: pate: 22.08.2023 pate: 22.08.2023 Description of goods VIN TMBAP8NX2RY020303 Comm. Nr.	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	;
Companies Figure Figure				22.08.2023
Date: 22.08.2023 Date: 22.08.2023 VIN TMBAP8NX2RY020303				
VIN Comm. Nr. TMBAP8NX2RY020303 423 522420 2023 Engine Nr. DLA P36077 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:			=	
Comm. Nr. 423 522420 2023 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:	Description of goods			
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 We invoice you a total credit note due to:			Engine Nr. DLA P36077	,
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:	Order Item	Quantity	Price/Unit	Price/Item EUR
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:	2 In colour: 5X5XBG			
Car price 1 -16 776,00 EUR Total -16 776,00 EUR We invoice you a total credit note due to: -16 776,00 EUR	-	1	-220.00	-220.00 EUR
We invoice you a total credit note due to:			,	· · · · · · · · · · · · · · · · · · ·
	We invoice you a total credit note du	e to:		-10 // 0,00 ECK

Referent:

Enclosures

Bank BNP Paribas Fortis BIC/SWIFT: GEB IBAN: BE90 0018 Account: Var. symbol: 4022:	3366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic	I leslav	
Consignee YUCE AUTO MO' E5 KARAYOLU F 34846 MALTEPE- Turkey Consignee/Comp. (IL YOKUSU NO:16 ISTANBUL			Buyer YUCE AUTO MO		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660533/13.07.20)23			 EUR		22.08.2025
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX0 423 522917 20			Engine Nr.	DLA P36135	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F N2 2 In colo	X33LD ur: 2Y2YBG		1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
We invoice you a t	otal credit note due to: luring transport.					

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225741	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:	22.08.2023
Reference Invoice 72660590/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6NW0 Comm. Nr. 423 523701 20		Engine Nr. DXD 366659	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options 3 QQ4	1	0,00	0,00 EUR
4 7X2	1	-217,00	-217,00 EUR
5 PMV	1	0,00	0,00 EUR
6 WHI	1	-476,00	-476,00 EUR
Car price	1	-15 055,00	-15 055,00 EUR
Total			-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225742	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:	22.08.2023
Reference Invoice 72663696/14.07.2023		EUR Despatch date:	22.08.2023
Description of goods		Date:	22.08.2023
VIN TMBAP8NX Comm. Nr. 423 520039 2		Engine Nr. DLA P36106	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

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^{sank} BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
BAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account: 001-83	336621-32	293 01 Mlada Boleslav	
Var. symbol: 40225743		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72668143/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW2P315557. Comm. Nr. 423 520832 2023	3	Engine Nr. DLA P28942	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 2Y2YHL	1	-270,00	-270,00 EUR
Options		,	,
3 PMV	1	0,00	0,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 EM1	1	-29,00	-29,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Гotal			-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 Account: Var. symbol: 40225	3366 2132	001-8336621-32	Seller Skoda Auto a Tr. Vaclava I Mlada Bolesl 293 01 Mlada Czech Repub	Klementa 869 av II a Boleslav	
Consignee YUCE AUTO MOT E5 KARAYOLU F 34846 MALTEPE- Turkey Consignee/Comp. c	IL YOKUSU NO:16 ISTANBUL		Buyer YUCE AUTO E5 KARAYO 34846 MALT Turkey	O MOT. ARAC. TIC. AS DLU FIL YOKUSU NO:16 TEPE-ISTANBUL code: 13749/	
Product plant Mlada Boleslav			Terms of payment Date of paym	ent:	22.08.2023
Reference Invoice 72660535/13.07.20	23		 EUR		
			Despatch date Date:	3·	22.08.2023 22.08.2023
Description of goods			•		
VIN Comm. Nr.	TMBAP8NX21 423 522031 20		Engine Nr.	DLA P36137	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F N2 2 In color	X33LD ur: 1Z1ZBG	1 1		-15 297,00 -270,00	-15 297,00 EUR -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
Car was damaged d	otal credit note due to: uring transport.				

Petra Mixova

Enclosures

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA BAN: BE90 0018 3 Account: Var. symbol: 402257	366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Furkey Consignee/Comp. co	L YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660816/13.07.202	3			EUR		22.00.2025
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.00.2023
VIN Comm. Nr.	TMBAP8NX21 423 522376 20			Engine Nr.	DLA P36186	
Order Item		Quant	ity		Price/Unit	Price/Item EUR
1 X2F NX	34LD		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
Γotal					,	-16 776,00 EUR
Car was damaged du	ring transport.					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 402257	BEBBXXX 366 2132	001-833662	1-32		I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663888/14.07.202	3			 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522397 2			Engine Nr.	DLA P36134	
Order Item		(Quantity		Price/Unit	Price/Item EUR
1 X2F NX			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
Car was damaged du	ring transport.					

Referent:

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225747	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72660791/13.07.2023		 EUR		
		Despatch date: Date:	22.08.2023	
Description of goods		Date.	22.08.2023	
VIN TMBAP8NX0 Comm. Nr. 423 522407 20		Engine Nr. DLA P36067		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR	
Options 3 WT2	1	-220,00	-220,00 EUR	
Car price	1	-16 776,00	-16 776,00 EUR	
We invoice you a total credit note due to Car was damaged during transport.				

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225748	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0	0177041
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. T E5 KARAYOLU FIL YOKUSI 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	U NO:16
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667976/17.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBER6NW Comm. Nr. 423 522619 2		Engine Nr. DLA	A P40269
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		-13 050,00 EUR

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022574	EBBXXX 66 2132	001-833662	21-32		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663831/14.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522953 2			Engine Nr.	DLA P36075	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3	BLD		1		-15 297,00	-15 297,00 EUR
2 In colour:	8E8EBG		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 tota Car was damaged dur						

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225750	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663701/14.07.2023			 EUR		22.00.2023
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods			•		
VIN TMBAP8NX: Comm. Nr. 423 522936 2			Engine Nr.	DLA P36110	
Order Item	Quantity			Price/Unit	Price/Item EUR
1 X2F NX33LD		1		-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG		1		-270,00	-270,00 EUR
Options					
3 PX2		1		-230,00	-230,00 EUR
Car price Fotal		1		-15 797,00	-15 797,00 EUR -15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.					

Petra Mixova

Enclosures

40225751

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225751 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 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	22.00.202
Reference Invoice 72667929/17.07.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBGK6NW9P3 Comm. Nr. 423 523608 2023	1164929	Engine Nr. DXD 583373	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 WHG 4 QQ4 5 PJ3 6 PMV 7 4E7 8 PGD	1 1 1 1 1	-478,00 0,00 -246,00 0,00 -256,00 -519,00	-478,00 EUR 0,00 EUR -246,00 EUR 0,00 EUR -256,00 EUR -519,00 EUR
9 UUZE Car price	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225752

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225752	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:	22.08.2023
Reference Invoice 72667964/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6NW: Comm. Nr. 423 523697 20		Engine Nr. DXD 583413	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options 3 WHI	1	-476,00	-476,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUF
6 7X2	1	-217,00	-217,00 EUR
Car price	1	-15 055,00	-15 055,00 EUR
Total			-15 055,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

40225753

NP Paribas Fortis (Fortis Bank SA/NV) C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 ecount: ar. symbol: 40225753		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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023		
Reference Invoice 72667971/17.07.2023		 EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBEK6NW3P3164657 Comm. Nr. 423 523700 2023		Engine Nr. DXD 583403			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR		
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR		
Options					
3 QQ4	1	0,00	0,00 EUR		
4 WHI	1	-476,00	-476,00 EUR		
5 7X2	1	-217,00	-217,00 EUR		
6 PMV	1	0,00	0,00 EUR		
Car price	1	-15 055,00	-15 055,00 EUR		
Γotal			-15 055,00 EUR		
We invoice you a total credit note due to: Car was damaged during transport.					

Referent:

Enclosures

40225754

SNP Paribas Fortis (Fortis Bank SA/NV) SIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225754	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	
Onsignee 'UCE AUTO MOT. ARAC. TIC. AS 'S KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL 'Urkey 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:	
roduct plant Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2663939/14.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023
escription of goods			
TIN TMBAP8NX0R Comm. Nr. 423 520050 202		Engine Nr. DLA P40149	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225755

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	
	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
		22.08.2023
	 EUR	
	Despatch date:	22.08.2023
	Date:	22.08.2023
6RY020403	Engine Nr. DLA P36092	
	D . W	D: W EXID
		Price/Item EUR
		-15 297,00 EUR -270,00 EUR
1	·	-15 567,00 EUR
	13 301,00	-15 567,00 EUR
	001-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041

Referent:

Enclosures

40225756

Account: Var. symbol: 40225756 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	1-8336621-32	Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72664268/14.07.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX9RY021 Comm. Nr. 423 521001 2023	1366	Engine Nr. DLA P40216	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225757

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant Mlada Boleslav		VATIN: Terms of payment Date of payment:	22.08.2023
Reference Invoice 72664005/14.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX4RY Comm. Nr. 423 522058 2023	020464	Engine Nr. DLA P36071	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225758	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	
Onsignee (UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Surkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2664272/14.07.2023		EUR	22.00.202
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX8R	Y021469	Engine Nr. DLA P40180	
Comm. Nr. 423 522062 202	3		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225759

Var. symbol: 40225759	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72667389/17.07.2023		EUR	25.00.2020
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX0RY	021515	Engine Nr. DLA P40197	
Comm. Nr. 423 522068 2023			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225760

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225'	366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663699/14.07.202	3			EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAP8NX6I 423 522380 20			Engine Nr.	DLA P36121	
Order Item		Quanti	ity		Price/Unit	Price/Item EUR
1 X2F NX	34LD		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
Car was damaged du	ring transport.					

Referent:

BIC/SWIFT: GEBAR	symbol: 40225761		21-32	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. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL						
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023	
Reference Invoice 72663694/14.07.2023			 EUR				
				Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods				Dute.		22.08.2023	
VIN Comm. Nr.	TMBAP8NX4 423 522402 2			Engine Nr.	DLA P36115		
Order Item			Quantity		Price/Unit	Price/Item EUR	
1 X2F NX3 2 In colour:			1 1		-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR	
Options 3 WT2			1		-220,00	-220,00 EUR	
Car price			1		-16 776,00	-16 776,00 EUR	
We invoice you a tota Car was damaged dur						-16 776,00 EUR	

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Enclosures

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40225762

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225	366 2132	001-8336621-2	32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I		
34846 MALTEPE-I Turkey Consignee/Comp. c	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coo VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023	
Reference Invoice 72664000/14.07.2023				EUR		22.08.2023	
				Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods				Dute.		22.08.2023	
VIN Comm. Nr.	TMBAP8NX7 423 522405 20			Engine Nr.	DLA P36116		
Order Item		Qua	antity		Price/Unit	Price/Item EUR	
1 X2F NX	34LD		1		-16 286,00	-16 286,00 EUR	
2 In colou	r: 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	
Car was damaged d	aring transport.						

Referent:

Enclosures

40225763

	001-8336621-32 pol: 40225763		2	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72661117/13.07.2023			EUR		22.00.2025	
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX2 423 522414 20			Engine Nr.	DLA P40155	
Order Item		Quan	ntity		Price/Unit	Price/Item EUR
1 X2F NX	34LD		1		-16 286,00	-16 286,00 EUR
2 In colour	r: 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
Car was damaged du	iring transport.					

Referent:

Enclosures

40225764

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 2	BXXX	V)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40225764				Czech Republic	VATINI. CZ00177041	
Consignee				CRIN: 001 / /041, Buyer	VATIN: CZ00177041	
YUCE AUTO MOT. AR. E5 KARAYOLU FIL YC 34846 MALTEPE-ISTA! Turkey Consignee/Comp. code:	KUSU NO:10 NBUL	6		YUCE AUTO MO E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660626/13.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8N2 423 522914	X3RY020116 2023		Engine Nr.	DLA P36082	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LI			1		-15 297,00	-15 297,00 EUR
2 In colour: 2Y	2YBG		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					10 777,00	-15 797,00 EUR
Car was damaged during	transport.					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225765

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 4022576	EBBXXX 66 2132	001-83366	21-32		I	
Consignee YUCE AUTO MOT E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Consignee/Comp. coc	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660594/13.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522924 2			Engine Nr.	DLA P36103	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3	BLD		1		-15 297,00	-15 297,00 EUR
2 In colour:	2Y2YBG		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
We invoice you a tota Car was damaged dur		o:				

Referent:

Enclosures

40225766

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225766	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:			
roduct plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023	
Reference Invoice 72656821/12.07.2023			EUR		22.08.2023	
			Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods					2210012020	
VIN TMBGR6NW Comm. Nr. 423 523026 2			Engine Nr.	DLA P34744		
Order Item	Quant	tity		Price/Unit	Price/Item EUR	
1 X2F NW43JD		1		-12 697,00	-12 697,00 EUR	
2 In colour: 8X8XHK		1		-270,00	-270,00 EUR	
Options 3 WHH		1		-246,00	-246,00 EUR	
Car price		1		-13 213,00	-13 213,00 EUR	
We invoice you a total credit note due to Car was damaged during transport.	D:					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225767

_{sank} BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869				
BAN: BE90 0018 3366 2132	001 922((21 22	Mlada Boleslav II				
Account: Var. symbol: 40225767	001-8336621-32	293 01 Mlada Boleslav Czech Republic				
var. symbol. 40225707		CRN: 00177041, VATIN: CZ00177041				
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:				
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023			
Reference Invoice 72668545/17.07.2023		 EUR				
		Despatch date: Date:	22.08.2023 22.08.2023			
Description of goods						
VIN TMBEK6NW2 Comm. Nr. 423 523699 20		Engine Nr. DXD 588305				
Order Item	Quantity	Price/Unit	Price/Item EUR			
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR			
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR			
Options						
3 7X2	1	-217,00	-217,00 EUR			
4 WHI	1	-476,00	-476,00 EUR			
5 PMV	1	0,00	0,00 EUR			
6 QQ4	1	0,00	0,00 EUR			
Car price Fotal	1	-15 055,00	-15 055,00 EUR -15 055,00 EUR			
We invoice you a total credit note due to: Car was damaged during transport.						

Referent:

Enclosures

40225768

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	
	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
	Terms of payment Date of payment:	22.08.2023
	 EUR	
	Despatch date: Date:	22.08.2023 22.08.2023
P4088460 2023	Engine Nr. DXD 583374	
Quantity	Price/Unit	Price/Item EUR
1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
		0,00 EUR
		-133,00 EUR -312,00 EUR
		-17 443,00 EUR
1	17 113,00	-17 443,00 EUR
	001-8336621-32 P4088460 2023 Quantity	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CzRN: 00177041, VATIN: CZ00177041 CZN: 00177041 CZN:

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225769

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225769	001-8336621-32			I	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667574/17.07.2023			 EUR		22.00.2023
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN TMBAP8NX8 Comm. Nr. 423 520727 2			Engine Nr.	DLA P17109	
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
We invoice you a total credit note due to Car was damaged during transport.	:				

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225770	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:	22.08.2023
Reference Invoice 72663889/14.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX3 Comm. Nr. 423 522041 20		Engine Nr. DLA P36088	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 0F0FBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Pure VIUCE AUTO MOT. ARAC. TIC. AS S KARAYOLU FIL. YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Turkey	Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 402257	EBBXXX 66 2132	001-83366	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Boleslav I Czech Republic CRN: 00177041,	Ι	
Date of payment:	YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey	YOKUSU NO:16 ΓANBUL			YUCE AUTO M E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo	FIL YOKUSU NO:16 E-ISTANBUL	
EUR Despatch date: 22.08.2023 22.08.2023 22.08.2023						:	22.08.2023
Date: 22.08.2023					 EUR		
Description of goods VIN					_		
Comm. Nr. 423 522391 2023 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	Description of goods				2		22.00.2023
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 UR Total We invoice you a total credit note due to:					Engine Nr.	DLA P36068	
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:	Order Item			Quantity		Price/Unit	Price/Item EUR
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:	2 In colour:						
Car price 1 -16 776,00 EUR Total -16 776,00 EUR We invoice you a total credit note due to: -16 776,00 EUR	-			1		-220.00	-220.00 EUR
Total -16 776,00 EUR We invoice you a total credit note due to:						,	,

Referent:

Petra Mixova

Enclosures

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Enclosures

BNP Paribas Fortis (Fortis Bank SA/NVBIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225772	001-8336621-32		II	
Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO: 16 E4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:		
roduct plant Mlada Boleslav		Terms of payment Date of payment	:	22.08.2023
teference Invoice 22663869/14.07.2023		 EUR		22.00.2023
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				
VIN TMBAP8NX Comm. Nr. 423 522401 2		Engine Nr.	DLA P40224	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NX34LD	1		-16 286,00	-16 286,00 EUR
2 In colour: 5X5XBG Options	1		-270,00	-270,00 EUR
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.				

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225773	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:	22.08.2023
Reference Invoice 72667916/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW3P3 Comm. Nr. 423 522588 2023		Engine Nr. DLA P38831	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options			
3 QQ4	1	0,00	0,00 EUR
4 EM1	1	-29,00	-29,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Total We invoice you a total credit note due to:			-13 409,00 EUR
Car was damaged during transport.			

Referent:

Enclosures

40225774

Sank BNP Paribas Fortis (Fortis BIC/SWIFT: GEBABEBB IBAN: BE90 0018 3366 21 Account: Var. symbol: 40225774	XXX	21-32	Setter Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001	177041
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTAN: Furkey Consignee/Comp. code: 13	KUSU NO:16 BUL		Buyer YUCE AUTO MOT. ARAC. TIC E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660808/13.07.2023			EUR	
			Despatch date: Date:	22.08.2023
Description of goods			Date.	22.08.2023
	TMBAP8NXXRY020243 423 522927 2023		Engine Nr. DLA F	236055
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 2Y2	YBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1	-230.00	-230,00 EUR
Car price		1	-15 797,00	-15 797,00 EUR
Гotal		-		-15 797,00 EUR
Car was damaged during to	ransport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		V)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40225775				Czech Republic		
					VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:1 NBUL	6		E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667854/17.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8N2 423 522941	X1RY021801 2023		Engine Nr.	DLA P40187	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX33L)		1		-15 297,00	-15 297,00 EUR
2 In colour: 8E	8EBG		1		-270,00	-270,00 EUR
Options			1		220.00	220 00 FUD
3 PX2 Car price			1		-230,00 -15 797,00	-230,00 EUR -15 797,00 EUR
Total			1		-13 /9/,00	-15 797,00 EUR
We invoice you a total c Car was damaged during						

Referent:

Petra Mixova

Enclosures

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Enclosures

Var. symbol: 40225776 onsignee VUCE AUTO MOT. ARAC. TIC. AS	001-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2664221/14.07.2023		EUR Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
/IN TMBAP8NX6RY0 Comm. Nr. 423 520961 2023	021471	Engine Nr. DLA P40186	
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
Car price Total	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

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		293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2664220/14.07.2023		 EUR	22.00.12020
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX Comm. Nr. 423 522967 2		Engine Nr. DLA P40200	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
otal			-15 797,00 EUR
Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225778	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:	22.08.2023
Reference Invoice 72626021/27.06.2023		 EUR	
<u></u>		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW5 Comm. Nr. 423 518318 20		Engine Nr. DXD 552709	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 WHG 4 PGD 5 PMV	1 1 1	-478,00 -519,00 0,00	-478,00 EUR -519,00 EUR 0,00 EUR
6 QQ4 7 RA4 8 UUZE	1 1 1	0,00 0,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-15 490,00	-15 490,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 490,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225779	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:	22.08.2023
Reference Invoice 72626020/27.06.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NV Comm. Nr. 423 517439 2		Engine Nr. DXD 353689	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-13 835,00 -270,00	-13 835,00 EUR -270,00 EUR
Options 3 QQ4 4 PMV 5 RA4 6 PGD 7 WHG 8 UUZE	1 1 1 1 1	0,00 0,00 0,00 -504,00 -464,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR -504,00 EUR -464,00 EUR 0,00 EUR
Car price	1	-15 073,00	-15 073,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.	D:		-15 073,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SABIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225780 Consignee YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU NG 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32 AS	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 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		Date of payment:	22.08.2023
Reference Invoice 72625703/27.06.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK Comm. Nr. 423 5173	6NW7P3141200 894 2023	Engine Nr. DXD 544397	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-13 835,00 -270,00	-13 835,00 EUR -270,00 EUR
Options 3 PMV 4 WHG 5 RA4 6 PGD 7 QQ4 8 UUZE	1 1 1 1 1	0,00 -464,00 0,00 -504,00 0,00 0,00	0,00 EUR -464,00 EUR 0,00 EUR -504,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-15 073,00	-15 073,00 EUR
Total We invoice you a total credit note of Car was damaged during transport.			-15 073,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225781	V) 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/	5	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72626048/27.06.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6NV Comm. Nr. 423 515985	W9P3149925 2023	Engine Nr. DLA P24489	
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 RA4	1	0,00	0,00 EUR
4 PGD	1	-519,00	-519,00 EUR
5 WHG	1	-478,00	-478,00 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	-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.	0:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		IV)		Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II		
Account:	7 2132	001-83366	521-32	293 01 Mlada Bol		
Var. symbol: 40225782		L		Czech Republic		
					VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Furkey Consignee/Comp. code	OKUSU NO:1 ANBUL	6		E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660461/13.07.2023				 EUR		22.06.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6N 423 522351	W4P3162038 2023		Engine Nr.	DLA P33716	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13	JD		1		-12 263,00	-12 263,00 EUR
2 In colour: 8	E8EHK		1		-270,00	-270,00 EUR
Options					7.1 7. 0.0	
3 WHJ			1		-517,00	-517,00 EUR
Car price Fotal			1		-13 050,00	-13 050,00 EUR -13 050,00 EUR
We invoice you a total Car was damaged durin						

Referent:

Enclosures

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BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225783	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72667569/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAR8NX5RY0093 Comm. Nr. 423 520110 2023	323	Engine Nr. DFY 607460	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 0F0FBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 PKR 4 WT2	1 1	-252,00 -220,00	-252,00 EUR -220,00 EUR
Car price	1	-18 041,00	-18 041,00 EUR
Fotal			-18 041,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225784	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:	22.09.2022
Reference Invoice 72674445/19.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 515484 2		Engine Nr. DLA P25962	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 WHS	1	280.00	290 00 EUD
4 S51	1	-389,00 0,00	-389,00 EUR 0,00 EUR
5 QQ4	1	0,00	0,00 EUR
6 RA4	1	0,00	0,00 EUR
7 PMV	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.	ı:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225785 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72667568/17.07.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 515510 2		Engine Nr. DLA P27089	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL Options	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
3 PMV 4 RA4 5 S51 6 WHS 7 QQ4 8 UC0E	1 1 1 1 1	0,00 0,00 0,00 -389,00 0,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR 0,00 EUR
Car price Total	1	-13 399,00	-13 399,00 EUR -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	

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225786 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72667567/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBER6NW Comm. Nr. 423 515592 2		Engine Nr. DLA P26196	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 QQ4 4 RA4 5 S51 6 PMV 7 WHS 8 UC0E	1 1 1 1 1	0,00 0,00 0,00 0,00 -389,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total We invoice you a total credit note due to Car was damaged during transport.			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225787

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225787	1-8336621-32	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:	22.08.2023
Reference Invoice 72653807/11.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJXP4086' Comm. Nr. 423 521321 2023	742	Engine Nr. DLA P33526	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2 In colour: K1K1MF	1	-450,00	-450,00 EUR
Options			
3 8ZB	1	0,00	0,00 EUR
4 WT1	1	-393,00	-393,00 EUR
5 8VG	1	-75,00	-75,00 EUR
Car price	1	-14 168,00	-14 168,00 EUR
Total We invoice you a total credit note due to:			-14 168,00 EUR
Car was damaged during transport.			

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225788	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 ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72660701/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		240	22.08.2023
VIN TMBAP8NX0R		Engine Nr. DLA P36340	
Comm. Nr. 423 522066 2023	<u>;</u>		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s. Tr. Vaslava Klamenta 860	
BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Tr. Vaclava Klementa 869 Mlada Boleslav II	
	36621-32	293 01 Mlada Boleslav	
Var. symbol: 40225789		Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice			22.00.2023
72674449/19.07.2023		EUR	
		Despatch date:	22.09.2022
		Date:	22.08.2023 22.08.2023
Description of goods		1	22.00.2023
VIN TMBER6NWXP3159158		Engine Nr. DLA P31811	
Comm. Nr. 423 522298 2023		52.10.011	
Order Item	Quantity	Price/Unit	Price/Item EUR
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 QQ4	1	0,00	0,00 EUR
5 EM1	1	-29,00	-29,00 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.			

Referent:

Petra Mixova

Enclosures

Page: 1/1

Var. symbol: 40225790	1-8336621-32	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:	22.08.2023
Reference Invoice 72667783/17.07.2023		EUR	22.00.2020
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW6P316 Comm. Nr. 423 522305 2023		Engine Nr. DLA P38789	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 8X8XHL	1	-270,00	-270,00 EUR
Options 3 EM1	1	-29,00	-29,00 EUR
4 PMV	1	-29,00 0,00	-29,00 EUR 0,00 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.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225791

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225791	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041	I	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/			Buyer YUCE AUTO MO E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72648895/10.07.2023			EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN TMBGR6NV Comm. Nr. 423 523075 2			Engine Nr.	DLA P32054	
Order Item	Quantity			Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 8E8EHK		1 1		-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options					
3 8T6		1		-126,00	-126,00 EUR
4 WHH Car price		1		-246,00 -13 339,00	-246,00 EUR -13 339,00 EUR
Total		1		-13 339,00	-13 339,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	o:				

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX		Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account: 001-833	6621-32	293 01 Mlada Boleslav	
Var. symbol: 40225792		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey		Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice			22.00.2023
72656593/12.07.2023		EUR	
		Despatch date:	22.00.2022
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		Dute.	22.06.2023
VIN TMBGK6NW5P3160022		Engine Nr. DXD 365683	
Comm. Nr. 423 521282 2023		Engine Nr. DXD 365683	
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 WHG	1	-478,00	-478,00 EUR
6 QQ4	1	0,00	0,00 EUR
7 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.			

Referent:

BIC/SWIF IBAN: BE9 Account:	as Fortis (Fortis Bank SA/NV T: GEBABEBBXXX 90 0018 3366 2132 bl: 40225793	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	
E5 KARAY 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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 Bole			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671260/	e 18.07.2023		EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of				
VIN Comm. Nr.	TMBGK6NW . 423 521283 2		Engine Nr. DXD 567257	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 Options	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
-	WHG	1	-478,00	-478,00 EUR
	PMV	1	0,00	0,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	PGD	1	-519,00	-519,00 EUR
7	UUZE	1	0,00	0,00 EUR
Car price		1	-15 490,00	-15 490,00 EUR
Γotal				-15 490,00 EUR
	e you a total credit note due to maged during transport.	D:		

Enclosures

40225794

Var. symbol: 40225794	336621-32	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72649430/10.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJ1P4086757 Comm. Nr. 423 521546 2023		Engine Nr. DLA P33507	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2 In colour: 8X8XMF	1	-245,00	-245,00 EUR
Options			
3 8ZB	1	0,00	0,00 EUR
4 8VG	1	-75,00	-75,00 EUR
5 WT1	1	-393,00	-393,00 EUR
Car price Fotal	1	-13 963,00	-13 963,00 EUR -13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225795

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225795		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/	í	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72668381/17.07.2023		 EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods			_	
VIN TMBEK6PJ Comm. Nr. 423 519692		Engine Nr. DXD 370479		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F PJ37PD 2 In colour: K11ZNV	1 1	-16 998,00 -205,00	-16 998,00 EUR -205,00 EUR	
Options 3 WC1 4 8ZB	1 1	-133,00 0,00	-133,00 EUR 0,00 EUR	
5 PJF	1	-312,00	-312,00 EUR	
Car price Total	1	-17 648,00	-17 648,00 EUR -17 648,00 EUR	
We invoice you a total credit note due t Car was damaged during transport.	o:			

Referent:

Enclosures

40225796

1 X2F PJ34ND 1 -13 250,00 -13 250 2 In colour: 8X8XMF 1 -245,00 -24 Options 3 8VG 1 -75,00 -7 4 WT1 1 -393,00 -39 5 8ZB 1 0,00 Car price 1 -13 963,00 -13 963	
Mlada Boleslav Date of payment: 22.08.2022	
Comm. Nr. Service Se	
Date: 22.08.2022 Description of poods	
VIN Comm. Nr. TMBER6PJ4P4088261 423 521319 2023 Engine Nr. DLA P38762 Order Item Quantity Price/Unit Price Price/Unit 1 X2F PJ34ND 1 -13 250,00 -13 250,00 2 In colour: 8X8XMF 1 -245,00 -24 Options 3 8VG 1 -75,00 -7 4 WT1 1 -393,00 -39 5 8ZB 1 0,00 -13 963,00 -13 963 Total -13 963,00 -13 963 -13 963 We invoice you a total credit note due to:	
Order Item Quantity Price/Unit Price 1 X2F PJ34ND 1 -13 250,00 -13 250,00 2 In colour: 8X8XMF 1 -245,00 -24 Options 3 8VG 1 -75,00 -7 4 WT1 1 -393,00 -39 5 8ZB 1 0,00 Car price 1 -13 963,00 -13 963 Total -13 963,00 -13 963 We invoice you a total credit note due to:	
1 X2F PJ34ND 1 -13 250,00 -13 250 2 In colour: 8X8XMF 1 -245,00 -24 Options 3 8VG 1 -75,00 -7 4 WT1 1 -393,00 -39 5 8ZB 1 0,00 Car price 1 -13 963,00 -13 963 Total We invoice you a total credit note due to:	
2 In colour: 8X8XMF 1 -245,00 -24 Options 3 8VG 1 -75,00 -7 4 WT1 1 -393,00 -39 5 8ZB 1 0,00 Car price 1 -13 963,00 -13 963 Total We invoice you a total credit note due to:	e/Item EUR
3 8VG 1 -75,00 -7 4 WT1 1 -393,00 -39 5 8ZB 1 0,00 Car price 1 -13 963,00 -13 963 Total -13 963 We invoice you a total credit note due to:	,00 EUR 5,00 EUR
Car price 1 -13 963,00 -13 963 Total -13 963 We invoice you a total credit note due to:	5,00 EUR 5,00 EUR
Total -13 963 We invoice you a total credit note due to:	0,00 EUR
	,00 EUR ,00 EUR

Referent:

Enclosures

40225797

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225797	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:	22.08.2023
Reference Invoice 72660412/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6PJ1 Comm. Nr. 423 519686 2		Engine Nr. DXD 578984	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 8X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 PJF	1	-312,00	-312,00 EUR
4 WC1	1	-133,00	-133,00 EUR
5 8ZB	1	0,00	0,00 EUR
Car price Total	1	-17 443,00	-17 443,00 EUR -17 443,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225798	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
var. symbol. 40223770		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667388/17.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJ4F Comm. Nr. 423 521537 20		Engine Nr. DLA P38766	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	-13 250,00 -245,00	-13 250,00 EUR -245,00 EUR
Options 3 8VG	1	-75,00	-75,00 EUR
4 WT1	1	-393,00	-393,00 EUR
5 8ZB	<u>1</u> 1	0,00	0,00 EUR
Car price Total	1	-13 963,00	-13 963,00 EUR -13 963,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		13 703,00 ECK

Referent:

Enclosures

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402257	BEBBXXX 66 2132	001-8336621-32		II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72668148/17.07.2023	1		 EUR		
			Despatch date:		22.08.2023
Description of goods			Date:		22.08.2023
VIN Comm. Nr.	TMBAP8NXXR 423 522018 2023		Engine Nr.	DLA P40212	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX3	3LD	1		-15 297,00	-15 297,00 EUR
2 In colour:	5X5XBG	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		1		13 777,00	-15 797,00 EUR
We invoice you a tota Car was damaged dui					

Referent:

Enclosures

40225800

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABEE IBAN: BE90 0018 3366 Account: Var. symbol: 40225800	BXXX 2132	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 80 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN		
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Buyer/Comp. code: 1374 VATIN:	OKUSU NO:16 NBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667941/17.07.2023			 EUR		
			Despatch date: Date:		22.08.2023
Description of goods			Date.		22.08.2023
VIN Comm. Nr.	TMBAP8NX9RY021738 423 522961 2023		Engine Nr.	DLA P40218	
Order Item		Quantity	Pr	ice/Unit	Price/Item EUR
1 X2F NX33L 2 In colour: 52		1 1	-15 29 -2	97,00 270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1		230,00	-230,00 EUR
Car price		1	-15 79		-15 797,00 EUR
Total			10 7.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-15 797,00 EUR
We invoice you a total c Car was damaged during					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225801

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402258	BEBBXXX 66 2132	001-833662	1-32		I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72664188/14.07.2023	3			 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW 423 522343 2			Engine Nr.	DLA P38746	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW			1		-12 263,00	-12 263,00 EUR
2 In colour:	8E8EHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Total						-13 050,00 EUR
Car was damaged dui	ing transport.					

Referent:

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 4022580	EBBXXX 66 2132	001-8336621-32			II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72663941/14.07.2023				EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						2210012020
VIN Comm. Nr.	TMBER6NWX 423 522353 20			Engine Nr.	DLA P38715	
Order Item		Quan	tity		Price/Unit	Price/Item EUR
1 X2F NW1	3JD		1		-12 263,00	-12 263,00 EUR
2 In colour:	8E8EHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price	·		1		-13 050,00	-13 050,00 EUR
<u> </u>					,	-13 050,00 EUR
Car was damaged dur	ng transport.					

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225803	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: 22.08.2023			
Reference Invoice 72664160/14.07.2023		 EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBEK6NW6F Comm. Nr. 423 523692 202		Engine Nr. DXD 580737	,		
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR		
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR		
Options	1	0.00	0.00 ELID		
3 QQ4 4 7X2	1	0,00 -217,00	0,00 EUR -217,00 EUR		
5 PMV	1	0,00	0,00 EUR		
6 WHI	1	-476,00	-476,00 EUR		
Car price	1	-15 055,00	-15 055,00 EUR		
Total		·	-15 055,00 EUR		
We invoice you a total credit note due to: Car was damaged during transport.					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225804

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869			
IBAN: BE90 0018 3366 2132		Mlada Boleslav II			
)1-8336621-32	293 01 Mlada Boleslav			
Var. symbol: 40225804		Czech Republic CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023		
Reference Invoice 72664218/14.07.2023		 EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBEK6NW8P310 Comm. Nr. 423 523696 2023	64377	Engine Nr. DXD 583626			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW14PD	1	-14 092,00	-14 092,00 EUR		
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR		
Options		•	•		
3 QQ4	1	0,00	0,00 EUR		
4 WHI	1	-476,00	-476,00 EUR		
5 7X2	1	-217,00	-217,00 EUR		
6 PMV	1	0,00	0,00 EUR		
Car price	1	-15 055,00	-15 055,00 EUR		
Гotal			-15 055,00 EUR		
We invoice you a total credit note due to: Car was damaged during transport.					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225805

Onsignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72660695/13.07.2023 Oescription of goods VIN TMBER6NW6F Comm. Nr. 423 522358 202 Order Item 1 X2F NW13JD				22.08.2023 22.08.2023 22.08.2023
Mlada Boleslav Reference Invoice 72660695/13.07.2023 Description of goods WIN TMBER6NW6F Comm. Nr. 423 522358 202 Order Item	23	Date of payment: EUR Despatch date: Date:	DLA P33704	22.08.2023
Description of goods VIN TMBER6NW6F Comm. Nr. 423 522358 202	23	EUR Despatch date: Date:	DLA P33704	22.08.2023
VIN TMBER6NW6F Comm. Nr. 423 522358 202 Order Item	23	Date:	DLA P33704	
VIN TMBER6NW6F Comm. Nr. 423 522358 202 Order Item	23	Engine Nr.	DLA P33704	
Comm. Nr. 423 522358 202 Order Item	23	Engine Nr.	DLA P33704	
	Quantity			
1 X2F NW13JD			Price/Unit	Price/Item EUR
	1		-12 263,00	-12 263,00 EUR
2 In colour: 8E8EHK	1		-270,00	-270,00 EUR
Options 3 WHJ	1		-517,00	-517,00 EUR
Car price	1		-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225806	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00	0177041
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. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	J NO:16
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668274/17.07.2023		 EUR	22100.12020
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW. Comm. Nr. 423 522638 20		Engine Nr. DLA	P40332
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225807	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017704	41
Consignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 44846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Teference Invoice 12668699/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Duic.	22.08.2023
VIN TMBER6NW Comm. Nr. 423 522650 2		Engine Nr. DLA P4036	66
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225808 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668702/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6NW9 Comm. Nr. 423 523516 202		Engine Nr. DXD 589592	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 QQ4 4 PMV 5 PGD 6 PJ3 7 4E7 8 WHG	1 1 1 1 1	0,00 0,00 -519,00 -246,00 -256,00 -478,00	0,00 EUR 0,00 EUR -519,00 EUR -246,00 EUR -256,00 EUR -478,00 EUR
9 UUZE Car price	<u>1</u> 1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.		-13 772,00	-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225809 Consignee YUCE AUTO MOT. ARAC. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32 C. AS	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668547/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
	GK6NW6P3165441 23520 2023	Engine Nr. DXD 587468	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 QQ4 4 PGD 5 PJ3 6 WHG 7 PMV 8 4E7 9 UUZE	1 1 1 1 1 1	0,00 -519,00 -246,00 -478,00 0,00 -256,00 0,00	0,00 EUR -519,00 EUR -246,00 EUR -478,00 EUR 0,00 EUR -256,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit not Car was damaged during transp			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225810 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668530/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6NW4 Comm. Nr. 423 523676 20		Engine Nr. DXD 589605	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: K1K1HJ	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
Options 3 WHG 4 4E7 5 PJ3 6 PGD 7 PMV 8 QQ4 9 UUZE	1 1 1 1 1 1	-478,00 -256,00 -246,00 -519,00 0,00 0,00	-478,00 EUR -256,00 EUR -246,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-16 222,00	-16 222,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-16 222,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 2	BXXX	IV)		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40225811				Czech Republic	VATING C7001770/1	
Consignee				CRIN: 001 / /041, Buyer	VATIN: CZ00177041	
YUCE AUTO MOT. AR. E5 KARAYOLU FIL YC 34846 MALTEPE-ISTA! Turkey Consignee/Comp. code:	KUSU NO:1 NBUL	6		YUCE AUTO MO E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72668150/17.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				-		
VIN Comm. Nr.	TMBER6N° 423 522627	W9P3165209 2023		Engine Nr.	DLA P40265	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JI)		1		-12 263,00	-12 263,00 EUR
2 In colour: 5X	5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
Fotal			1		13 030,00	-13 050,00 EUR
We invoice you a total cr Car was damaged during						

Referent:

Petra Mixova

Enclosures

Page: 1/1

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225812	001-8336621-32	Tr M 29 Cz	coda Auto a.s. C. Vaclava Klem lada Boleslav II 3 01 Mlada Bol zech Republic	I	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		E5 34 Tu Bi V	UCE AUTO MO 5 KARAYOLU 846 MALTEPE urkey uyer/Comp. cod ATIN:		
roduct plant Mlada Boleslav			ms of payment ate of payment:		22.08.2023
teference Invoice 72674557/19.07.2023		 EU			22.00.2020
			espatch date: ate:		22.08.2023 22.08.2023
Description of goods		<u> </u>	,		
VIN TMBER6NW Comm. Nr. 423 522634 2		En	igine Nr.	DLA P38821	
Order Item	Quantity			Price/Unit	Price/Item EUR
1 X2F NW13JD		1		-12 263,00	-12 263,00 EUR
2 In colour: 5X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.					

Referent:

Petra Mixova

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225813 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668527/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW9P31 Comm. Nr. 423 523523 2023	65496	Engine Nr. DXD 372640	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 QQ4 4 4E7 5 PGD 6 WHG 7 PJ3 8 PMV	1 1 1 1 1	0,00 -256,00 -519,00 -478,00 -246,00 0,00	0,00 EUR -256,00 EUR -519,00 EUR -478,00 EUR -246,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.		-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225814 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72671091/18.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6NW6P3 Comm. Nr. 423 523525 2023	165505	Engine Nr. DXD 372660	
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 QQ4	1	0,00	0,00 EUR
4 4E7	1	-256,00	-256,00 EUR
5 PGD	1	-519,00	-519,00 EUR
6 PJ3	1	-246,00	-246,00 EUR
7 PMV	l	0,00	0,00 EUR
8 WHG	1	-478,00	-478,00 EUR
9 UUZE	<u>l</u>	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 772,00 ECK
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225815 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668265/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW2P3 Comm. Nr. 423 523531 2023		Engine Nr. DXD 370481	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 4E7	1	-256,00	-256,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
6 PJ3	1	-246,00	-246,00 EUR
7 WHG	1	-478,00	-478,00 EUR
8 PGD	1	-519,00	-519,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225816 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72625677/27.06.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NWX Comm. Nr. 423 516192 202		Engine Nr. DXD 544541	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-13 835,00 -270,00	-13 835,00 EUR -270,00 EUR
3 PGD 4 PMV 5 QQ4 6 RA4 7 WHG	1 1 1 1	-504,00 0,00 0,00 0,00 -464,00	-504,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR -464,00 EUR
8 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1	-15 073,00	-15 073,00 EUR -15 073,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225817	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:	22.08.2023	
Reference Invoice 72667857/17.07.2023		Despatch date:	22.08.2023	
Description of goods		Date.	22.08.2023	
VIN TMBAP8NX Comm. Nr. 423 520034 2		Engine Nr. DLA P40150		
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	
Car price	1	-15 567,00	-15 567,00 EUR	
We invoice you a total credit note due to Car was damaged during transport.):			

Referent:

Petra Mixova

Enclosures

Page: 1/1

Enclosures

/ar. symbol: 40225818	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	
Onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667782/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		12.00	22.08.2023
/IN TMBAP8NXXRY	7021750	Engine Nr. DLA P40233	
Comm. Nr. 423 520056 2023			
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

/ar. symbol: 40225819	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	
Onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2667937/17.07.2023		EUR	22.00.2020
		Despatch date: Date:	22.08.2023
Description of goods		Dutc.	22.08.2023
/IN TMBAP8NX4RY	7021758	Engine Nr. DLA P40232	
Comm. Nr. 423 520068 2023			
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

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onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL		293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Curkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant ⁄Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2667938/17.07.2023		EUR Despatch date:	22.08.2023
		Date:	22.08.2023
escription of goods	1770		
ZIN TMBAP8NX8RY02 Comm. Nr. 423 520074 2023	1763	Engine Nr. DLA P40234	
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR
Ve invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

Account: 001-83 War. symbol: 40225821	336621-32	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
^{Product plant} Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667951/17.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX8RY021780	0	Engine Nr. DLA P40231	
Comm. Nr. 423 520991 2023			
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

Onsignee TUCE AUTO MOT. ARAC. TIC. AS 5 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL furkey Consignee/Comp. code: 13749/		CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
flada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2668267/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
escription of goods			22.00.2023
TIN TMBAP8NX5R domm. Nr. 423 522006 202		Engine Nr. DLA P40183	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
ar price	<u>1</u> 1	-250,00 -15 797,00	-250,00 EUR -15 797,00 EUR
otal	1	-13 171,00	-15 797,00 EUR
Ve invoice you a total credit note due to:			

Referent:

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 40225	366 2132	001-8336621-3	32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MOT E5 KARAYOLU FI 34846 MALTEPE-I Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72668266/17.07.202	23			EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				•		
VIN Comm. Nr.	TMBAP8NX3 423 522963 20			Engine Nr.	DLA P40173	
Order Item		Qua	antity		Price/Unit	Price/Item EUR
1 X2F NX	33LD		1		-15 297,00	-15 297,00 EUR
2 In colour	r: 5X5XBG		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			1		13 777,00	-15 797,00 EUR
Car was damaged du	iring transport.					

Referent:

Petra Mixova

Enclosures

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Enclosures

40225824

BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225824	1-8336621-32	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72668391/17.07.2023		EUR Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX4RY02 Comm. Nr. 423 522060 2023	1906	Engine Nr. DLA P40175	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	-15 297,00	-15 297,00 EUR
2 In colour: 8E8EBG	1	-270,00	-270,00 EUR
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225825 Consignee YUCE AUTO MOT. ARAC. TIC. AS	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668140/17.07.2023		 EUR	22.06.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBER6NV Comm. Nr. 423 515566		Engine Nr. DLA P29423	
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 WHS	1	-389,00	-389,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 S51	1	0,00	0,00 EUR
6 PMV	1	0,00	0,00 EUR
7 RA4	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 of Car was damaged during transport.	(0):		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Var. symbol: 40225826	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:	22.08.2023
Reference Invoice 72668138/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			_
VIN TMBER6NW7P3 Comm. Nr. 423 515576 2023	155939	Engine Nr. DLA P29430	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 PMV 4 RA4 5 S51 6 QQ4 7 WHS	1 1 1 1	0,00 0,00 0,00 0,00 -389,00	0,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR
8 UC0E Car price	<u> </u>	0,00 -13 399,00	0,00 EUR -13 399,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

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BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225827	V) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017	77041
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	5	Buyer YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	AS
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 12625901/27.06.2023		 EUR	22.00.2020
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6N' Comm. Nr. 423 521354	W2P3155232 2023	Engine Nr. DXD 36	50960
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43PD	1	-13 679,00	-13 679,00 EUR
2 In colour: 8X8XHK	1	-270,00	-270,00 EUR
Options			
3 P12	1	-210,00	-210,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price Fotal	1	-14 405,00	-14 405,00 EUR -14 405,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	to:		11 105,00 ECK

Referent:

Enclosures

BIC/SWIF	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 90 0018 3366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
	ol: 40225828	001 0330021 32	Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAY 34846 MAI Turkey Consignee/	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL (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 Bolé	eslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667391/			EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of				
VIN Comm. Nr.	TMBER6PJ9P 423 521540 20		Engine Nr. DLA P38752	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F PJ34ND In colour: 2X2XMF	1 1	-13 250,00 -450,00	-13 250,00 EUR -450,00 EUR
Options 3	8ZB	1	0,00	0,00 EUR
	8VG	1	-75,00	-75,00 EUR
	WT1	1	-393,00	-393,00 EUR
Car price Total		1	-14 168,00	-14 168,00 EUR -14 168,00 EUR
	e you a total credit note due to: maged during transport.			

Referent:

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225829	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	I
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:	ś
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72674554/19.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 522640 2		Engine Nr. DLA P40420)
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.);		-13 050,00 EUR

Referent:

Petra Mixova

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225830 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant		Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668757/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW7P31 Comm. Nr. 423 523644 2023	65514	Engine Nr. DXD 589254	
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		256.00	25 (00 EUD
3 4E7	1	-256,00	-256,00 EUR
4 PJ3 5 PMV	1 1	-246,00 0,00	-246,00 EUR 0,00 EUR
6 QQ4	1	0,00	0,00 EUR
7 WHG	1	-478,00	-478,00 EUR
8 PGD	1	-519,00	-519,00 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.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225831

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225831	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 Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72661116/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 522586 20		Engine Nr. DLA P38589	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 5X5XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
Options 3 EM1	1	-29,00	-29,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Fotal We invoice you a total credit note due to Car was damaged during transport.			-13 409,00 EUR

Referent:

Enclosures

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72667920/17.07.2023 Description of goods VIN TMBAP8NX4RY0218 Comm. Nr. 423 522973 2023 Order Item 1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PX2	Quantity 1 1	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date: Price/Unit -15 297,00	22.08.2023 22.08.2023 22.08.2023 Price/Item EUR -15 297,00 EUR
Mlada Boleslav	Quantity 1	Date of payment: EUR Despatch date: Date: Engine Nr. DLA P40189 Price/Unit -15 297,00	22.08.2023 22.08.2023 Price/Item EUR
72667920/17.07.2023 Description of goods	Quantity 1	EUR Despatch date: Date: Engine Nr. DLA P40189 Price/Unit -15 297,00	22.08.2023 22.08.2023 Price/Item EUR
VIN TMBAP8NX4RY0218 Comm. Nr. 423 522973 2023 Order Item 1 X2F NX33LD 2 In colour: 5X5XBG Options	Quantity 1	Date: Engine Nr. DLA P40189 Price/Unit -15 297,00	22.08.2023 Price/Item EUR
VIN TMBAP8NX4RY0218 Comm. Nr. 423 522973 2023 Order Item 1 X2F NX33LD 2 In colour: 5X5XBG Options	Quantity 1	Price/Unit -15 297,00	Price/Item EUR
Order Item 1 X2F NX33LD 2 In colour: 5X5XBG Options	Quantity 1	Price/Unit -15 297,00	
1 X2F NX33LD 2 In colour: 5X5XBG Options	1	-15 297,00	
2 In colour: 5X5XBG Options			-15 297,00 EUR
-		-270,00	-270,00 EUR
3 PX2			
	1	-230,00	-230,00 EUR
Car price Total	1	-15 797,00	-15 797,00 EUR -15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225833

BANP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225833	1-8336621-32	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72668263/17.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023 22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX8RY02 Comm. Nr. 423 520036 2023	22458	Engine Nr. DLA P40078	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225834	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:1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668269/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Butc.	22.08.2023
	X6RY022460	Engine Nr. DLA P40072	
Comm. Nr. 423 520062			
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
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due Car was damaged during transport.	to:		

Referent:

Enclosures

40225835

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225835	NV) 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: 1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72653808/11.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 523060	WSP3161487 0 2023	Engine Nr. DLA P33865	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 2Y2YHK	1	-270,00	-270,00 EUR
Options 3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total		,	-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225836 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660591/13.07.2023		 EUR	22.00.2023
		Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
VIN TMBGK6NW7F Comm. Nr. 423 523591 202		Engine Nr. DXD 366656	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 4E7	1	-256,00	-256,00 EUR
4 WHG	1	-478,00	-478,00 EUR
5 PGD	1	-519,00	-519,00 EUR
6 PMV 7 PJ3	1	0,00 -246,00	0,00 EUR -246,00 EUR
8 QQ4	1	0,00	-240,00 EUR 0,00 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.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225837 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72668703/17.07.2023		Date of payment: EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		ı	22.00.2023
VIN TMBGK6NW8P3 Comm. Nr. 423 523652 2023		Engine Nr. DXD 589272	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 WHG 4 PMV 5 PJ3 6 QQ4 7 PGD 8 4E7	1 1 1 1 1	-478,00 0,00 -246,00 0,00 -519,00 -256,00	-478,00 EUR 0,00 EUR -246,00 EUR 0,00 EUR -519,00 EUR -256,00 EUR
9 UUZE Car price	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225838	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:	22.08.2023
Reference Invoice 72668697/17.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBER6NW Comm. Nr. 423 522761 20		Engine Nr. DLA P40358	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 402258 Consignee YUCE AUTO MOT E5 KARAYOLU FII 34846 MALTEPE-IS	BEBBXXX 366 2132 339 ARAC. TIC. AS L YOKUSU NO:16	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. co	ode: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668543/17.07.202	3		 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN Comm. Nr.	TMBGK6NW5 423 523517 20		Engine Nr. DXD 589599	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW 2 In colour		1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PJ3 4 4E7 5 QQ4 6 WHG 7 PGD 8 PMV		1 1 1 1 1	-246,00 -256,00 0,00 -478,00 -519,00 0,00	-246,00 EUR -256,00 EUR 0,00 EUR -478,00 EUR -519,00 EUR 0,00 EUR
9 UUZE		1	0,00	0,00 EUR
Car price Total We invoice you a tot Car was damaged du		1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Encl	osures		Referent: Petra Mixova	

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72668698/17.07.2023 Description of goods VIN TMBER6NW2P3165584 Comm. Nr. 423 522606 2023 Order Item Quan 1 X2F NW13JD 2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1 1 1		de: 13749/	22.08.2023 22.08.2023 22.08.2023 Price/Item EUR -12 263,00 EUR -270,00 EUR -517,00 EUR
Mlada Boleslav	1 1	Date of payment: EUR Despatch date: Date:	DLA P40360 Price/Unit -12 263,00 -270,00 -517,00	22.08.2023 22.08.2023 Price/Item EUR -12 263,00 EUR -270,00 EUR -517,00 EUR
Description of goods VIN TMBER6NW2P3165584 Comm. Nr. 423 522606 2023 Order Item Quan 1 X2F NW13JD 2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to:	1 1	EUR Despatch date: Date:	DLA P40360 Price/Unit -12 263,00 -270,00 -517,00	22.08.2023 22.08.2023 Price/Item EUR -12 263,00 EUR -270,00 EUR -517,00 EUR
VIN TMBER6NW2P3165584 Comm. Nr. 423 522606 2023 Order Item Quan 1 X2F NW13JD 2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to:	1 1	Date:	Price/Unit -12 263,00 -270,00 -517,00	22.08.2023 Price/Item EUR -12 263,00 EUR -270,00 EUR -517,00 EUR
VIN TMBER6NW2P3165584 Comm. Nr. 423 522606 2023 Order Item Quan 1 X2F NW13JD 2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to:	1 1	Engine Nr.	Price/Unit -12 263,00 -270,00 -517,00	-12 263,00 EUR -270,00 EUR -517,00 EUR
Comm. Nr. 423 522606 2023 Order Item Quan 1 X2F NW13JD 2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to:	1 1	Engine Nr.	Price/Unit -12 263,00 -270,00 -517,00	-12 263,00 EUR -270,00 EUR -517,00 EUR
1 X2F NW13JD 2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to:	1 1		-12 263,00 -270,00 -517,00	-12 263,00 EUR -270,00 EUR -517,00 EUR
2 In colour: 5X5XHK Options 3 WHJ Car price Total We invoice you a total credit note due to:	1		-270,00 -517,00	-270,00 EUR -517,00 EUR
Options 3 WHJ Car price Total We invoice you a total credit note due to:	1		-517,00	-517,00 EUR
3 WHJ Car price Total We invoice you a total credit note due to:				·
Total We invoice you a total credit note due to:	1		-13.050.00	12.050.00 5775
We invoice you a total credit note due to:			-15 050,00	-13 050,00 EUR
				-13 050,00 EUR

Referent:

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40225841

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 4022584	BBXXX 6 2132	001-8336621-:	32		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667980/17.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6NW1 423 522644 20			Engine Nr.	DLA P38849	
Order Item		Qu	antity		Price/Unit	Price/Item EUR
1 X2F NW13			1		-12 263,00	-12 263,00 EUR
2 In colour: 5	X5XHK		1		-270,00	-270,00 EUR
Options 3 WHJ			1		-517,00	-517,00 EUR
Car price			1		-13 050,00	-13 050,00 EUR
We invoice you a total Car was damaged durin						

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225842	SA/NV)	521-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Consignee YUCE AUTO MOT. ARAC. TIC E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		;
Product plant Mlada Boleslav			Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72667963/17.07.2023			 EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
	ER6NW2P3165097 22760 2023		Engine Nr.	DLA P38843	i
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK		1 1		-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total				·	-13 050,00 EUR
Car was damaged during transpo	rt.				

Referent:

Price/Item EUR Price/Item EUR	Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225843	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001770	41
Milada Bolstav Date of payment:	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Companie				22.08.2023
Date: 22.08.2023				
VIN TMBER6NW7P3165564 Comm. Nr. Engine Nr. DLA P40359 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW13JD 1 -12 263,00 -12 263,00 EUR 2 In colour: 5X5XHK 1 -270,00 -270,00 EUR Options 3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR				
Comm. Nr. 423 522772 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW13JD 1 -12 263,00 -12 263,00 EUR 2 In colour: 5X5XHK 1 -270,00 -270,00 EUR Options 3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR				
1 X2F NW13JD 1 -12 263,00 -12 263,00 EUR 2 In colour: 5X5XHK 1 -270,00 -270,00 EUR Options 3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total We invoice you a total credit note due to:			Engine Nr. DLA P403	59
2 In colour: 5X5XHK 1 -270,00 -270,00 EUR Options 3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to:	Order Item	Quantity	Price/Unit	Price/Item EUR
3 WHJ 1 -517,00 -517,00 EUR Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to:	2 In colour: 5X5XHK			-12 263,00 EUR -270,00 EUR
Car price 1 -13 050,00 -13 050,00 EUR Total -13 050,00 EUR We invoice you a total credit note due to: -13 050,00 EUR	-	1	-517.00	-517 00 FUR
Total -13 050,00 EUR We invoice you a total credit note due to:				,
				-13 050,00 EUR

Referent:

Petra Mixova

Enclosures

Enclosures

40225844

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225844	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72664266/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6PJ9 Comm. Nr. 423 519689 2		Engine Nr. DXD 580738	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 8X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 WC1	1	-133,00	-133,00 EUR
4 PJF	1	-312,00	-312,00 EUR
5 8ZB	1	0,00	0,00 EUR
Car price	1	-17 443,00	-17 443,00 EUR
Fotal We invoice you a total credit note due to Car was damaged during transport.):		-17 443,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis Bank S BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225845	A/NV)	621-32	seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav II 293 01 Mlada Bol Czech Republic CRN: 00177041,		
Consignee YUCE AUTO MOT. ARAC. TIC. E5 KARAYOLU FIL YOKUSU N 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/					
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72664215/14.07.2023			EUR		22.00.2023
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
	X6PJ4P4088331 460 2023		Engine Nr.	DXD 367418	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F PJ37PD		1		-16 998,00	-16 998,00 EUR
2 In colour: 8X1ZNV		1		0,00	0,00 EUR
Options					
3 WC1		1		-133,00	-133,00 EUR
4 8ZB		1		0,00	0,00 EUR
Car price		1		-17 131,00	-17 131,00 EUR
Total					-17 131,00 EUR
We invoice you a total credit note Car was damaged during transport					

Referent:

Petra Mixova

Enclosures

Evnt.č./Evnt.-Nr.1414

Enclosures

40225846

BNP Paribas Fortis (Fortis Bank SA/NVBIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225846	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	
onsignee /UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant ⁄Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2668755/17.07.2023		 EUR	££.00.£V£J
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
7IN TMBAP8NX Comm. Nr. 423 520064 2		Engine Nr. DLA P40075	
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Ve invoice you a total credit note due t Car was damaged during transport.			

Referent:

Enclosures

40225847

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225847	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 85 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 9/2668549/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.06.2023
VIN TMBAP8NX1RY Comm. Nr. 423 520075 2023		Engine Nr. DLA P40065	
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Car was damaged during transport.			

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225848	1-8336621-32	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72674558/19.07.2023		EUR	22.00.2023
		Despatch date:	22.08.2023
Description of goods		Date:	22.08.2023
VIN TMBAP8NX4RY02 Comm. Nr. 423 520974 2023	2666	Engine Nr. DLA P40102	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225849	-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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668531/17.07.2023		EUR	EE.UU.EVEJ
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX0RY022 Comm. Nr. 423 520977 2023	499	Engine Nr. DLA P40068	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Enclosures

40225850

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225850		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		CRN: 00177041, VATIN: CZ00177041 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 Bol	leslav		Terms of payment Date of payment:	22.08.2023
Reference Invoided 72668542/	ice /17.07.2023		 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description 6				
VIN Comm. Ni	TMBEK6PJ9P- r. 423 520467 20		Engine Nr. DXD 584469	
Order		Quantity	Price/Unit	Price/Item EUR
	X2F PJ37PD In colour: 5X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
4	8ZB WC1 PJF	1 1 1	0,00 -133,00 -312,00	0,00 EUR -133,00 EUR -312,00 EUR
Car price Total	131	1	-17 443,00	-17 443,00 EUR -17 443,00 EUR
	ee you a total credit note due to: amaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225851

nk NP Paribas Fortis (Fortis Bank SA/NV) IC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 ccount: ar. symbol: 40225851		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. A E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 CANBUL			E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72664216/14.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8NXX 423 520671 20			Engine Nr.	DFY 617039	
Order Item		Quan	tity		Price/Unit	Price/Item EUR
1 X2F NX3-			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
Car was damaged dur	ng transport.					

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225852 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	22.08.2023
72674447/19.07.2023		Despatch date:	22.08.2023
Description of social		Date:	22.08.2023
Description of goods VIN TMDED (NIV)	(D2152122	Engling No. DIA POZZO	
VIN TMBER6NW Comm. Nr. 423 515454 20		Engine Nr. DLA P26693	
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	-	270,00	270,00 2010
3 PMV	1	0,00	0,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 S51	1	0,00	0,00 EUR
6 RA4	1	0,00	0,00 EUR
7 WHS	1	-389,00	-389,00 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	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225853		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:	22.08.2023
Reference Invoice 72667570/17.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW5 Comm. Nr. 423 515464 20		Engine Nr. DLA P26634	
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 WHS	1	-389,00	-389,00 EUR
4 PMV	1	0,00	0,00 EUR
5 S51	1	0,00	0,00 EUR
6 QQ4	1	0,00	0,00 EUR
7 RA4	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	

Bank BNP Paribas Fortis (Fortis Bank SABIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225854	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 Buyer	
YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671281/18.07.2023		 EUR	
		Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
VIN TMBER Comm. Nr. 423 5154	6NW5P3153140 141 2023	Engine Nr. DLA P26691	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 RA4 4 S51 5 PMV 6 WHS 7 QQ4	1 1 1 1	0,00 0,00 0,00 -389,00 0,00	0,00 EUR 0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR
8 UC0E	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note of Car was damaged during transport.	lue to:	-13 399,00	-13 399,00 EUR -13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225855

ank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225855		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
		22.08.2023		
	 EUR			
	Despatch date: Date:	22.08.2023 22.08.2023		
P3159319	Engine Nr. DXD 576988			
Quantity	Price/Unit	Price/Item EUR		
1	-14 223,00	-14 223,00 EUR		
1	-270,00	-270,00 EUR		
1		-519,00 EUR		
_		-478,00 EUR		
_		0,00 EUR		
_		0,00 EUR 0.00 EUR		
	,	-15 490,00 EUR		
1	-13 470,00	-15 490,00 EUR		
		,		
	P3159319 3 Quantity 1	Skoda Auto a.s.		

Referent:

CRN: 00177041, VATIN: CZ00 Consignee CRN: 00177041, VATIN: CZ00	C. AS
Mlada Boleslav	22.08.2023
Despatch date: Date: Description of goods Description Nr. TMBAP8NX9RY020539 Engine Nr. DLA I	22.08.2023
Date: Date: Date: Date: Date: Date: Date	
Description of goods	
Comm. Nr. 423 521475 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 We invoice you a total credit note due to:	22.00.2023
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 We invoice you a total credit note due to:	236123
2 In colour: 5X5XBG 1 -270,00 Options 3 PX2 1 -230,00 Car price 1 -15 797,00 Total We invoice you a total credit note due to:	Price/Item EUR
3 PX2 1 -230,00 Car price 1 -15 797,00 Total We invoice you a total credit note due to:	-15 297,00 EUR -270,00 EUR
Car price 1 -15 797,00 Total We invoice you a total credit note due to:	-230,00 EUR
Total We invoice you a total credit note due to:	-15 797,00 EUR
	-15 797,00 EUR

Referent:

Petra Mixova

Enclosures

Enclosures

40225857

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225857	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:	5	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72664267/14.07.2023		 EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBAR8NX4 Comm. Nr. 423 522326 20		Engine Nr. DFY 608829)	
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX3RJD	1	-18 947,00	-18 947,00 EUR	
2 In colour: 8E8EAH	1	-270,00	-270,00 EUR	
Options		(00.00	(00 00 EUD	
3 YCA	1	-688,00 366,00	-688,00 EUR	
4 PD8 5 9T1	1	-366,00 -23,00	-366,00 EUR -23,00 EUR	
6 UUHE	1	0,00	0,00 EUF	
Car price	1	-20 294,00	-20 294,00 EUR	
Total		20 2, 1,00	-20 294,00 EUR	
We invoice you a total credit note due to: Car was damaged during transport.				

Referent:

Enclosures

40225858

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225858		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:	22.08.2023	
Reference Invoice 72664210/14.07.2023		 EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBAR8NX5 Comm. Nr. 423 522327 20		Engine Nr. DFY 608891		
Order Item	Quantity	Price/Unit	Price/Item EUR	
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	266.00	266 00 EUD	
4 9T1	1	-366,00 -23,00	-366,00 EUR -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	1	-20 274,00	-20 294,00 EUR	
We invoice you a total credit note due to: Car was damaged during transport.				

Referent:

Enclosures

40225859

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225859	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:	22.08.2023	
Reference Invoice 72664208/14.07.2023		 EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods				
VIN TMBAR8NXI Comm. Nr. 423 522323 20		Engine Nr. DFY 608835		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX3RJD 2 In colour: 5X5XAH	1 1	-18 947,00 -270,00	-18 947,00 EUR -270,00 EUR	
Options 3 9T1	1	22.00	22 00 EUD	
3 911 4 PD8	1	-23,00 -366,00	-23,00 EUR -366,00 EUR	
5 YCA	1	-688,00	-688,00 EUR	
6 UUHE	1	0,00	0,00 EUF	
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.				

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225860

BIC/SWIFT: GEBAB IBAN: BE90 0018 336 Account: Var. symbol: 4022586	P Paribas Fortis (Fortis Bank SA/NV) C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 count: c. symbol: 40225860		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. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			E5 KARAYOLU 34846 MALTEPE Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667928/17.07.2023				 EUR		
				Despatch date: Date:		22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAP8NX4I 423 522981 20			Engine Nr.	DLA P40181	
Order Item		Quantity			Price/Unit	Price/Item EUR
1 X2F NX33 2 In colour:			1 1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2			1		-230.00	-230,00 EUR
Car price			1		-15 797,00	-15 797,00 EUR
Total We invoice you a total	12 1					-15 797,00 EUR
Car was damaged duri						

Referent:

Enclosures

40225861

NP Paribas Fortis (Fortis Bank SA/NV) (C/SWIFT: GEBABEBBXXX) (AN: BE90 0018 3366 2132 ccount: ar. symbol: 40225861		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 ES KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	5	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72667968/17.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods		[240]	22.08.2023	
VIN TMBAP8N2 Comm. Nr. 423 520027	X1RY021992 2023	Engine Nr. DLA P40138		
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	
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR	
We invoice you a total credit note due Car was damaged during transport.				

Referent:

Enclosures

40225862

ank ENP Paribas Fortis (Fortis Bank SA/N' EIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225862	V) 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	
Onsignee TUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	i	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Ilada Boleslav		Terms of payment Date of payment:	22.08.2023
eference Invoice 2668529/17.07.2023		EUR Despatch date:	
		Date:	22.08.2023 22.08.2023
escription of goods	_		
TIN TMBAP8NX Comm. Nr. 423 520060		Engine Nr. DLA P40071	
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
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
ar was damaged during transport.			

Referent:

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225863	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 CUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Curkey 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:	
roduct plant Alada Boleslav		Terms of payment Date of payment:	22.08.2023
reference Invoice 1/2668380/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
/IN TMBAP8NX0RY Comm. Nr. 423 520984 2023		Engine Nr. DLA P40194	
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
Car price Total	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225864	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:	22.09.2022
Reference Invoice 72667563/17.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 515498 2		Engine Nr. DLA P26630	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 PMV	1	0.00	0.00 ELID
4 WHS	1	0,00 -389,00	0,00 EUR -389,00 EUR
5 RA4	1	0,00	0,00 EUR
6 QQ4	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 t Car was damaged during transport.	0:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225865	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:	22.08.2023
Reference Invoice 72671272/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW5P Comm. Nr. 423 515533 2023		Engine Nr. DLA P27027	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 PMV 4 S51 5 WHS 6 RA4 7 QQ4 8 UC0E	1 1 1 1 1	0,00 0,00 -389,00 0,00 0,00 0,00	0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Evnt.č./Evnt.-Nr.1414

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225866	(V) 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:1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671265/18.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6N' Comm. Nr. 423 515562	W7P3153141 2023	Engine Nr. DLA P26680	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 PMV 4 RA4 5 WHS 6 QQ4 7 S51 8 UC0E	1 1 1 1 1	0,00 0,00 -389,00 0,00 0,00 0,00	0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-13 399,00	-13 399,00 EUR
Total We invoice you a total credit note due Car was damaged during transport.	to:		-13 399,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

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onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL	01-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL		
Surkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:		
roduct plant ⁄Ilada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72667974/17.07.2023		EUR Despatch date:	22.08.2023	
		Date:	22.08.2023	
escription of goods	22005			
7IN TMBAP8NX6RY0 Comm. Nr. 423 520986 2023	22085	Engine Nr. DLA P40207		
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	
Car price Cotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR	
Ve invoice you a total credit note due to: Car was damaged during transport.				

Referent:

Enclosures

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402258	SEBBXXX 66 2132	V)	521-32		Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL	5		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Mlada Boleslav Reference Invoice 72667952/17.07.2023				 EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAP8NX 423 522009			Engine Nr.	DLA P40240	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3	3LD		1		-15 297,00	-15 297,00 EUR
2 In colour:	5X5XBG		1		-270,00	-270,00 EUR
Options 3 PX2			1		-230,00	-230,00 EUR
Car price Total			1		-15 797,00	-15 797,00 EUR
We invoice you a tota Car was damaged dui		io:				

Referent:

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132			Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:		001-8336621-32	293 01 Mlada Bo		
Var. symbol: 40225869	_		Czech Republic	VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARA E5 KARAYOLU FIL YO 34846 MALTEPE-ISTAN Turkey Consignee/Comp. code: 1	KUSU NO:16 BUL		Buyer YUCE AUTO MO	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant			Terms of payment Date of payment:		22.08.2023
Mlada Boleslav Reference Invoice 72668273/17.07.2023			 EUR		22.08.2023
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods			L		22.00.2023
VIN Comm. Nr.	TMBAP8NX1RY0 423 522012 2023	022172	Engine Nr.	DLA P40129	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33LD		1		-15 297,00	-15 297,00 EUR
2 In colour: 5X:	SXBG	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
Car was damaged during	ransport.				

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225870	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 B4846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023	
Reference Invoice 72667954/17.07.2023		EUR		
		Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods		Bute.	22.08.2023	
VIN TMBAP8NXI Comm. Nr. 423 522014 20		Engine Nr. DLA P40125		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR	
Options 3 PX2	1	-230,00	-230,00 EUR	
Car price	1	-15 797,00	-15 797,00 EUR	
Γotal		,	-15 797,00 EUR	
We invoice you a total credit note due to Car was damaged during transport.				

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225871	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660408/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			_
VIN TMBER6NW7P3162714 Comm. Nr. 423 522592 2023		Engine Nr. DLA P34813	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	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 Total	1	-13 409,00	-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			-13 409,00 EUR

Referent:

Petra Mixova

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225872	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:	22.08.2023
Reference Invoice 72663698/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 522593 20		Engine Nr. DLA P38614	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 5X5XHL	1 1	-13 110,00 -270,00	-13 110,00 EUR -270,00 EUR
Options 3 EM1	1	-29,00	-29,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price Total	1	-13 409,00	-13 409,00 EUR -13 409,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

Enclosures

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1 X2F NX33LD 1 -15 297,00 -15 29 2 In colour: 5X5XBG 1 -270,00 -2 Options	
Mlada Boleslav Date of payment: 22.08.202 Reference Invoice 72668276/17.07.2023 Despatch date: Date: 22.08.202 Description of goods VIN TMBAP8NX0RY022230 Comm. Nr. 423 522982 2023 Engine Nr. DLA P40127 Order Item Quantity Price/Unit Price/Unit	
Comm. Nr. TMBAP8NX0RY022230 Engine Nr. DLA P40127	.3
Date: 22.08.202	
VIN Comm. Nr. TMBAP8NX0RY022230 Engine Nr. DLA P40127 Order Item Quantity Price/Unit Pr 1 X2F NX33LD 1 -15 297,00 -15 29 2 In colour: 5X5XBG 1 -270,00 -2 Options 3 PX2 1 -230,00 -2 Car price 1 -15 797,00 -15 79 Total -15 79 -15 79 We invoice you a total credit note due to: -15 79	
Comm. Nr. 423 522982 2023 Order Item Quantity Price/Unit Pr 1 X2F NX33LD 1 -15 297,00 -15 29 2 In colour: 5X5XBG 1 -270,00 -2 Options 3 PX2 1 -230,00 -2 Car price 1 -15 797,00 -15 79 Total -15 79 -15 79 We invoice you a total credit note due to: -15 79	
1 X2F NX33LD 1 -15 297,00 -15 29 2 In colour: 5X5XBG 1 -270,00 -2 Options 3 PX2 1 -230,00 -2 Car price 1 -15 797,00 -15 79 Total We invoice you a total credit note due to:	
2 In colour: 5X5XBG 1 -270,00 -2 Options 3 PX2 1 -230,00 -2 Car price 1 -15 797,00 -15 79 Total We invoice you a total credit note due to:	ice/Item EUR
3 PX2 1 -230,00 -2. Car price 1 -15 797,00 -15 79 Total -15 79 We invoice you a total credit note due to:	7,00 EUR 70,00 EUR
Car price 1 -15 797,00 -15 79 Total -15 79 We invoice you a total credit note due to:	20 00 EUD
Total -15.79 We invoice you a total credit note due to:	30,00 EUR
We invoice you a total credit note due to:	

Referent:

Enclosures

40225874

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225874	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: 1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72653810/11.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN TMBGR6N Comm. Nr. 423 523030	IW9P3161735) 2023		Engine Nr. DLA P33630	
Order Item	Quantit	y	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 1Z1ZHK		1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 8T6 4 WHH		1	-126,00 -246,00	-126,00 EUR -246,00 EUR
Car price		1	-13 339,00	-13 339,00 EUR
Total				-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.	to:			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225875 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72671087/18.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW2P. Comm. Nr. 423 523187 2023		Engine Nr. DXD 588217	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -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 WHG	1	-478,00	-478,00 EUR
8 QQ4	1	0,00	0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225876 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668758/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW9P3 Comm. Nr. 423 523511 2023		Engine Nr. DXD 589601	
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 QQ4	1	0,00	0,00 EUR
4 4E7	1	-256,00	-256,00 EUR
5 PGD	1	-519,00	-519,00 EUR
6 PMV	1	0,00	0,00 EUR
7 WHG	1	-478,00	-478,00 EUR
8 PJ3	1	-246,00	-246,00 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.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225877 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32	Skeller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668759/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW1P3 Comm. Nr. 423 523519 2023		Engine Nr. DXD 589270	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PJ3 4 PGD 5 4E7 6 WHG 7 PMV 8 QQ4 9 UUZE	1 1 1 1 1 1	-246,00 -519,00 -256,00 -478,00 0,00 0,00 0,00	-246,00 EUR -519,00 EUR -256,00 EUR -478,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225878 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72671090/18.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6NW Comm. Nr. 423 523546 2		Engine Nr. DXD 589263	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PGD 4 PJ3 5 PMV 6 WHG 7 4E7 8 UUZE Car price Total	1 1 1 1 1 1	-519,00 -246,00 0,00 -478,00 -256,00 0,00 -15 992,00	-519,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR -256,00 EUR 0,00 EUR -15 992,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225879 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668385/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		-	
VIN TMBGK6NW3F Comm. Nr. 423 523603 202.		Engine Nr. DXD 591170	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PJ3 4 4E7 5 PMV 6 QQ4 7 WHG 8 PGD	1 1 1 1 1	-246,00 -256,00 0,00 0,00 -478,00 -519,00	-246,00 EUR -256,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR -519,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225880 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668701/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW9F Comm. Nr. 423 523638 202		Engine Nr. DXD 588244	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 4E7 5 PMV 6 PJ3 7 QQ4 8 WHG	1 1 1 1 1	-519,00 -256,00 0,00 -246,00 0,00 -478,00	-519,00 EUR -256,00 EUR 0,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225881 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667850/17.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		12.00	22.00.2023
VIN TMBGK6NW2P3 Comm. Nr. 423 523641 2023	164805	Engine Nr. DXD 584530	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PJ3 4 PMV 5 QQ4 6 PGD 7 4E7 8 WHG	1 1 1 1 1	-246,00 0,00 0,00 -519,00 -256,00 -478,00	-246,00 EUR 0,00 EUR 0,00 EUR -519,00 EUR -256,00 EUR -478,00 EUR
9 UUZE Car price	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

Var. symbol: 40225882	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72674450/19.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW6P3159316 Comm. Nr. 423 519819 2023		Engine Nr. DXD 576996	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 In colour: 2X2XHJ	1	-500,00	-500,00 EUR
Options			
3 PMV	1	0,00	0,00 EUR
4 PGD	1	-519,00	-519,00 EUR
5 QQ4 6 WHG	1	0,00 -478,00	0,00 EUR -478,00 EUR
7 UUZE	1	0,00	-478,00 EUR 0,00 EUR
Car price	1	-15 720,00	-15 720,00 EUR
Total	1	-13 720,00	-15 720,00 EUR
We invoice you a total credit note due to:			13 720,00 ECK
Car was damaged during transport.			
car was damaged daring transport.			

Referent:

Enclosures

40225883

Var. symbol: 40225883	1-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer VICE AUTO MOT, ARAC, TIC, AS	
YUCE AUTO MOT. ARAC. TIC. AS 65 KARAYOLU FIL YOKUSU NO:16 64846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 1/2668277/17.07.2023		Despatch date: Date:	22.08.2023
Description of goods		Date:	22.08.2023
/IN TMBAP8NX9RY02: Comm. Nr. 423 520963 2023	2307	Engine Nr. DLA P40239	
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
Car price Total	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225884	1-8336621-32	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72668548/17.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX4RY02 Comm. Nr. 423 520982 2023	2294	Engine Nr. DLA P40238	
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225885	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:	22.08.2023
Reference Invoice 72664003/14.07.2023		EUR	22.00.2025
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBAP8NX2 Comm. Nr. 423 521471 20		Engine Nr. DLA P40163	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	:		

Referent:

Enclosures

40225886

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869			
IBAN: BE90 0018 3366 2132		Mlada Boleslav II			
Account:	001-8336621-32	293 01 Mlada Boleslav			
Var. symbol: 40225886		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: Terms of payment			
Mlada Boleslav		Date of payment:	22.08.2023		
Reference Invoice 72664217/14.07.2023		EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBER6PJ51 Comm. Nr. 423 521539 2		Engine Nr. DLA P38768			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F PJ34ND	1	-13 250,00	-13 250,00 EUR		
2 In colour: 2X2XMF	1	-450,00	-450,00 EUR		
Options					
3 8ZB	1	0,00	0,00 EUR		
4 WT1	1	-393,00	-393,00 EUR		
5 8VG	1	-75,00	-75,00 EUR		
Car price Total	1	-14 168,00	-14 168,00 EUR		
We invoice you a total credit note due to Car was damaged during transport.			-14 168,00 EUR		

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225887 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671089/18.07.2023		EUR	22.06.2023
		Despatch date:	22.08.2023
Description of goods		Date:	22.08.2023
VIN TMBGK6NW9 Comm. Nr. 423 521648 20		Engine Nr. DXD 589258	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 PJ2 5 PMV 6 WHG 7 QQ4 8 UUZE	1 1 1 1 1	-519,00 -246,00 0,00 -478,00 0,00 0,00	-519,00 EUR -246,00 EUR 0,00 EUR -478,00 EUR 0,00 EUR 0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 736,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225888	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 8 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 B4846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. AF E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Buyer/Comp. code: 137- VATIN:	OKUSU NO:16 ANBUL	
Product plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
Reference Invoice 72660810/13.07.2023		EUR		22.00.2023
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				22.00.2023
VIN TMBAP8NXI Comm. Nr. 423 522029 2		Engine Nr.	DLA P36059	
Order Item	Quantity	Pr	rice/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 1Z1ZBG	1		297,00 270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1		230,00	-230,00 EUR
Car price	1		797,00	-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.				

Referent:

Enclosures

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Nove	Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225889	NV) 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	
Date of payment:	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Despatch date: 22.08.2023 22.08.2023				22.08.2023
Date: 22.08.2023 Date: 22.08.2023 VIN TMBAP8NX8RY020421 423 522043 2023 Engine Nr. DLA P36066 Order Item Eur Price/Unit Price/Unit Price/Unit Price/Unit Price/Unit 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:				
VIN Comm. Nr. TMBAP8NX8RY020421 423 522043 2023 Engine Nr. DLA P36066 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:			-	
Comm. Nr. 423 522043 2023 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:				
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 EUR Total -15 797,00 EUR			Engine Nr. DLA P36066	
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:	Order Item	Quantity	Price/Unit	Price/Item EUR
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: -15 797,00 EUR				·
Car price 1 -15 797,00 EUR Total -15 797,00 EUR We invoice you a total credit note due to: -15 797,00 EUR		1	-270,00	-270,00 EUR
We invoice you a total credit note due to:	Options			
	Options 3 PX2	1	-230,00	-230,00 EUR
	Options 3 PX2 Car price Total	1 1	-230,00	-230,00 EUR -15 797,00 EUR

Referent:

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402258	BEBBXXX 66 2132	001-8336621-3	2	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav l 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72664223/14.07.2023	i			EUR		22.00.2025
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.00.2023
VIN Comm. Nr.	TMBAP8NX1 423 522044 20			Engine Nr.	DLA P40204	
Order Item		Qua	ntity		Price/Unit	Price/Item EUR
1 X2F NX3	3LD		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	-250,00 EUR -15 797,00 EUR
Car price Total			1		-13 /9/,00	-15 797,00 EUR
Car was damaged dui	ing transport.					

Referent:

Petra Mixova

Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225891	(V) 001-8336621	-32	Seller Skoda Auto a.s. Tr. Vaclava Kleme Mlada Boleslav II 293 01 Mlada Bole Czech Republic CRN: 00177041,		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	; 		E5 KARAYOLU I 34846 MALTEPE Turkey Buyer/Comp. code VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		22.08.2023
Reference Invoice 72663887/14.07.2023			 EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
VIN TMBAP8N> Comm. Nr. 423 522045	X8RY020290 2023		Engine Nr.	DLA P36136	
Order Item	Q	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 1		-15 797,00	-250,00 EUR -15 797,00 EUR
Total				13 191,00	-15 797,00 EUR
We invoice you a total credit note due to Car was damaged during transport.	0:				

Referent:

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBAI BAN: BE90 0018 33 Account: Var. symbol: 402258	BEBBXXX 366 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL B4846 MALTEPE-IS Furkey Consignee/Comp. co	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72667390/17.07.202	3			EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				1		22.00.2023
VIN Comm. Nr.	TMBAP8NX0 423 522049 20			Engine Nr.	DLA P40199	
Order Item		Quan	tity		Price/Unit	Price/Item EUR
1 X2F NX3	33LD		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
Fotal			1		-13 191,00	-15 797,00 EUR
Car was damaged du	ring transport.					

Referent:

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 40225893	BBXXX 2132	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. AI E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668754/17.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			240.	22.08.2023
VIN Comm. Nr.	TMBER6NW3P31655 423 522350 2023	31	Engine Nr. DLA P40367	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13. 2 In colour: 8		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
We invoice you a total o				

Referent:

Petra Mixova

Enclosures

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Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225894	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:	22.08.2023
Reference Invoice 72661065/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods	_		
VIN TMBAP8NX7 Comm. Nr. 423 522382 20		Engine Nr. DLA P36107	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
Total	1	10 770,00	-16 776,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 40225895	BBXXX	001-8336621	-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041.	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL			Buyer YUCE AUTO M	OT. ARAC. TIC. AS FIL YOKUSU NO:16 E-ISTANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72661061/13.07.2023				 EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.00.2023
VIN Comm. Nr.	TMBAP8NX7 423 522386 20			Engine Nr.	DLA P36074	
Order Item		Q	uantity		Price/Unit	Price/Item EUR
1 X2F NX34l 2 In colour: 5			1 1		-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-16 776,00	-16 776,00 EUR
We invoice you a total Car was damaged durir						

Referent:

Petra Mixova

Enclosures

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BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225896	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 B4846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72661050/13.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAP8NX0 Comm. Nr. 423 522415 2		Engine Nr. DLA P36063	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Ba BIC/SWIFT: GEBABEBBXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225897	ΧX	21-32	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. E5 KARAYOLU FIL YOKU 34846 MALTEPE-ISTANBU Turkey Consignee/Comp. code: 1374	SU NO:16 IL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660814/13.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
	MBAP8NX8RY020466 3 522424 2023		Engine Nr. DLA P36069	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD		1	-16 286,00	-16 286,00 EUR
2 In colour: 5X5XE Options	G	1	-270,00	-270,00 EUR
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 Car was damaged during tran				

Referent:

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022589	EBBXXX 66 2132	-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72668696/17.07.2023			 EUR		22.00.2020
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods			Dute.		22.08.2023
VIN Comm. Nr.	TMBER6NW7P3165 423 522621 2023	581	Engine Nr.	DLA P40362	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW1	3JD	1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total		1		-13 030,00	-13 050,00 EUR
Car was damaged duri	ng transport.				

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225899	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:	22.08.2023
Reference Invoice 72668278/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Suc.	22.08.2023
VIN TMBAP8NX9 Comm. Nr. 423 522966 20		Engine Nr. DLA P40237	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2	1	-230,00	-230,00 EUR
Car price	1	-15 797,00	-15 797,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 797,00 EUR

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225900 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668532/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		·	
VIN TMBGK6NW2P3 Comm. Nr. 423 523513 2023	165498	Engine Nr. DXD 372661	
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		0.00	0.00 777
3 QQ4	1	0,00	0,00 EUR
4 WHG 5 PJ3	1	-478,00 246,00	-478,00 EUR
5 PJ3 6 PGD	1	-246,00 -519,00	-246,00 EUR -519,00 EUR
7 PMV	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	1	-13 772,00	-15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225901 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72674553/19.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBGK6N	NW8P3165621	Engine Nr. DXD 592316	
Comm. Nr. 423 523623			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options 2 DMV	1	0.00	0,00 EUR
3 PMV		0,00 0,00	0,00 EUR 0,00 EUR
4 QQ4 5 PGD	1		,
	1	-519,00	-519,00 EUR
6 WHG 7 4E7	1	-478,00 -256,00	-478,00 EUR -256,00 EUR
8 PJ3	1	-236,00 -246,00	-246,00 EUR
9 UUZE	1	-240,00 0,00	0,00 EUR
	1	,	*
Car price	1	-16 222,00	-16 222,00 EUR
Total			-16 222,00 EUR
We invoice you a total credit note due	e to:		
Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	
		Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225902 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72667926/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6NW7P3 Comm. Nr. 423 523635 2023		Engine Nr. DXD 584555	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PMV 4 4E7 5 QQ4 6 PGD 7 WHG 8 PJ3	1 1 1 1 1	0,00 -256,00 0,00 -519,00 -478,00 -246,00	0,00 EUR -256,00 EUR 0,00 EUR -519,00 EUR -478,00 EUR -246,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to: Car was damaged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225903 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
		VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668404/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6NW0 Comm. Nr. 423 523637 20		Engine Nr. DXD 584552	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 4E7 5 PMV 6 QQ4 7 WHG 8 PJ3	1 1 1 1 1	-519,00 -256,00 0,00 0,00 -478,00 -246,00	-519,00 EUR -256,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR -246,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

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Enclosures

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Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225904	NV) 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: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671086/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 52365	NW9P3165350 4 2023	Engine Nr. DLA P40328	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR
Options 3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total		,	-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		

Referent:

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABE IBAN: BE90 0018 336 Account: Var. symbol: 40225905	BBXXX 5 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001770	041
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	S
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72663630/14.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			Duce.	22.08.2023
VIN Comm. Nr.	TMBAR8NX3R 423 523014 2023		Engine Nr. DFY 6171	00
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX34. 2 In colour: 5		1 1	-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2		1	-220,00	-220,00 EUR
Car price		1	-17 789,00	-17 789,00 EUR
We invoice you a total Car was damaged durir				

Referent:

Petra Mixova

Enclosures

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Enclosures

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	
Account: Var. symbol: 40225906	001-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72664001/14.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBAR8NX Comm. Nr. 423 522996 2		Engine Nr. DFY 615079	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 5X5XCB	1 1	-17 299,00 -270,00	-17 299,00 EUR -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 Total	1	-17 789,00	-17 789,00 EUR -17 789,00 EUR
We invoice you a total credit note due to Car was damaged during transport.):		

Referent:

Enclosures

40225907

Var. symbol: 40225907	3336621-32	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 E34846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72653592/11.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6NW0P316147 Comm. Nr. 423 523046 2023	76	Engine Nr. DLA P33867	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 5X5XHK	1	-270,00	-270,00 EUR
Options			
3 WHH	1	-246,00	-246,00 EUR
4 8T6	1	-126,00	-126,00 EUR
Car price Fotal	1	-13 339,00	-13 339,00 EUR -13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225908 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72653590/11.07.2023	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	22.08.2023
72033370/11.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
VIN TMBGK6NW9P3 Comm. Nr. 423 523587 2023	3161707	Engine Nr. DXD 579191	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2Y2YHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PJ3 4 QQ4 5 WHG 6 4E7 7 PGD 8 PMV 9 UUZE Car price	1 1 1 1 1 1 1	-246,00 0,00 -478,00 -256,00 -519,00 0,00 0,00 -15 992,00	-246,00 EUR 0,00 EUR -478,00 EUR -256,00 EUR -519,00 EUR 0,00 EUR 0,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225909 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72653809/11.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		l	22.00.2023
VIN TMBGK6NV Comm. Nr. 423 523617		Engine Nr. DXD 365590	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PJ3 4 4E7 5 PGD 6 WHG 7 QQ4 8 PMV	1 1 1 1 1	-246,00 -256,00 -519,00 -478,00 0,00	-246,00 EUR -256,00 EUR -519,00 EUR -478,00 EUR 0,00 EUR
9 UUZE	1	0,00	0,00 EUR
Car price Total We invoice you a total credit note due to Car was damaged during transport.	1	-15 992,00	-15 992,00 EUR -15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225910

account: Var. symbol: 40225910	001-8336621-32		Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Onsignee YUCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:10 4846 MALTEPE-ISTANBUL Yurkey Consignee/Comp. code: 13749/	5		E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. cod VATIN:		
roduct plant Ilada Boleslav			Terms of payment Date of payment:		22.08.2023
eference Invoice 2663866/14.07.2023			EUR		22.00.2023
			Despatch date: Date:		22.08.2023 22.08.2023
escription of goods			•		
TIN TMBAR8N2 Comm. Nr. 423 523983	X2RY021042 2023		Engine Nr.	DFY 617059	
Order Item	Quanti	ity		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
Ve invoice you a total credit note due Car was damaged during transport.	to:				

Referent:

Enclosures

40225911

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 4022591	EBBXXX 66 2132	001-833662	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klet Mlada Boleslav 293 01 Mlada Bo Czech Republic CRN: 00177041	II	
Consignee YUCE AUTO MOT. 2 E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL					
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72667778/17.07.2023				EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.06.2023
VIN Comm. Nr.	TMBAR8NX 423 523995 2			Engine Nr.	DFY 616229	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NX3- 2 In colour:			1 1		-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
We invoice you a tota Car was damaged dur		o:				

Referent:

ank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225912	001-8336621-32			
Onsignee / UCE AUTO MOT. ARAC. TIC. AS 25 KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		34846 MALTEPE-I Turkey Buyer/Comp. code: VATIN:	IL YOKUSU NO:16 ISTANBUL	
roduct plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
eference Invoice 2667918/17.07.2023		 EUR		
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods		Dutc.		22.08.2023
/IN TMBAR8NX Comm. Nr. 423 524003 2		Engine Nr.	DFY 616222	
Order Item	Quantity		Price/Unit	Price/Item EUR
1 X2F NX34JD	1	-	17 299,00	-17 299,00 EUR
2 In colour: 5X5XBG Options	1		-270,00	-270,00 EUR
3 WT2	1		-220,00	-220,00 EUR
Car price	1	-	17 789,00	-17 789,00 EUR
Ve invoice you a total credit note due to Car was damaged during transport.				

Referent:

Petra Mixova

Enclosures

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Enclosures

40225913

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 402259	EBBXXX 66 2132	001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Consignee/Comp. coc	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667959/17.07.2023				EUR		
				Despatch date: Date:		22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAR8NX9 423 524006 20			Engine Nr.	DFY 616193	
Order Item		Quan	tity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour:			1 1		-17 299,00 -270,00	-17 299,00 EUR -270,00 EUR
Options 3 WT2			1		-220,00	-220,00 EUR
Car price			1		-17 789,00	-17 789,00 EUR
We invoice you a tota Car was damaged dur						

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225914

Bank BNP Paribas Fortis (Fortis Bank SA/ BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225914	NV) 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	I
Consignee YUCE AUTO MOT. ARAC. TIC. A: E5 KARAYOLU FIL YOKUSU NO: 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:	ś
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668275/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBAR81 Comm. Nr. 423 52402	NX4RY022192 6 2023	Engine Nr. DFY 616354	·
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34JD 2 In colour: 5X5XBG	1 1	-17 299,00 -270,00	-17 299,00 EUR -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
Car was damaged during transport.			

Referent:

Enclosures

40225915

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAF IBAN: BE90 0018 33 Account: Var. symbol: 402259	BEBBXXX 66 2132	001-8336621	-32		I	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEPI Turkey Buyer/Comp. coc VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72667978/17.07.2023	3			EUR		22.00.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8NX0 423 524047 20			Engine Nr.	DFY 615401	
Order Item		Q	uantity		Price/Unit	Price/Item EUR
1 X2F NX3			1		-17 299,00	-17 299,00 EUR
2 In colour:	0F0FBG		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 tota Car was damaged dui						

Referent:

Enclosures

Var. symbol: 40225916	01-8336621-32	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 ES KARAYOLU FIL YOKUSU NO:16 E4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72660625/13.07.2023		 EUR	22.00.2020
		Despatch date: Date:	22.08.2023
Description of goods		Dutc.	22.08.2023
/IN TMBAP8NX7RY0	19342	Engine Nr. DLA P36166	
Comm. Nr. 423 520968 2023			
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
Car price Fotal	1	-15 567,00	-15 567,00 EUR -15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABI IBAN: BE90 0018 336 Account: Var. symbol: 4022591	EBBXXX 6 2132 001-	8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav l 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 'ANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72660700/13.07.2023			 EUR		
			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods			Date.		22.08.2023
VIN Comm. Nr.	TMBER6NW4P31623	380	Engine Nr.	DLA P34823	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW13	BJD	1		-12 263,00	-12 263,00 EUR
2 In colour:	5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Total		1		-13 030,00	-13 050,00 EUR
Car was damaged duri	ng transport.				

Referent:

Petra Mixova

Enclosures

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Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225918	A/NV) 001-8336621-32	2	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017704	I
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/			Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:10 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	5
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72664156/14.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
VIN TMBERO Comm. Nr. 423 5226	6NW4P3164226 629 2023		Engine Nr. DLA P3875	7
Order Item	Quai	ntity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK		1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
Total				-13 050,00 EUR
Car was damaged during transport.				

Referent:

40225919

Bank BNP Paribas Fortis BIC/SWIFT: GEBA BAN: BE90 0018 3 Account: Var. symbol: 40225	366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
34846 MALTEPE-I Furkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment	:	22.08.2023
Reference Invoice 72664162/14.07.202	23		EUR		22.00.2023
			Despatch date: Date:		22.08.2023
Description of goods			Date.		22.08.2023
VIN Comm. Nr.	TMBER6NW0P3 423 522631 2023	164286	Engine Nr.	DLA P38763	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW	/13JD	1		-12 263,00	-12 263,00 EUR
2 In colou	r: 5X5XHK	1		-270,00	-270,00 EUR
Options 3 WHJ		1		-517,00	-517,00 EUR
Car price		1		-13 050,00	-13 050,00 EUR
Γotal					-13 050,00 EUR
Car was damaged du	iring transport.				

Referent:

Petra Mixova

Enclosures

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Evnt.č./Evnt.-Nr.1414

Enclosures

Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Reference Invoice 72660694/13.07.2023 Description of goods VIN TMBER6NWXP316 Comm. Nr. 423 522773 2023		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: EUR Despatch date: Date:	22.08.2023
Mlada Boleslav Reference Invoice 72660694/13.07.2023 Description of goods VIN TMBER6NWXP316		Date of payment: EUR Despatch date:	
72660694/13.07.2023 Description of goods VIN TMBER6NWXP316		EUR Despatch date:	
VIN TMBER6NWXP316			22.08.2023
VIN TMBER6NWXP316		Dute.	
		•	22.08.2023
	61802	Engine Nr. DLA P33606	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ	1	-517,00	-517,00 EUR
Car price	1	-13 050,00	-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Enclosures

40225921

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225921		21-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ0017704	·1
Consignee YUCE AUTO MOT. ARAG E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTANE Furkey Consignee/Comp. code: 13	USU NO:16 BUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72663834/14.07.2023			 EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				22.08.2023
	CMBAP8NX5RY018884 -23 522954 2023		Engine Nr. DLA P3621	2
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 8E8E	EBG	1 1	-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options 3 PX2		1	-230,00	-230,00 EUR
Car price		1	-15 797,00	-15 797,00 EUR
Гotal We invoice you a total cred				-15 797,00 EUR
Car was damaged during tra	ansport.			

Referent:

40225922

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225922 Consignee YUCE AUTO MOT. ARAC. THE E5 KARAYOLU FIL YOKUSU	001-8336621-32 C. AS	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668271/17.07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			22.00.2023
	GK6NW6P3165200 23538 2023	Engine Nr. DXD 370709	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options 3 PGD 4 PJ3 5 4E7 6 PMV	1 1 1 1	-519,00 -246,00 -256,00 0,00	-519,00 EUR -246,00 EUR -256,00 EUR 0,00 EUR
7 WHG 8 UUZE	1	-478,00 0,00	-478,00 EUR 0,00 EUR
Car price	1	-15 992,00	-15 992,00 EUR
Total We invoice you a total credit no Car was damaged during transpo			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225923

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225923		001-8336621-32		Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II		
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	. YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment	:	22.08.2023	
Reference Invoice 72660532/13.07.2023				EUR		22.00.2023	
				Despatch date: Date:		22.08.2023 22.08.2023	
Description of goods						22.00.2023	
VIN Comm. Nr.	TMBAR8NX7F 423 524079 202			Engine Nr.	DFY 610623		
Order Item		Quantity			Price/Unit	Price/Item EUR	
1 X2F NX3	34JD		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	
Car was damaged du	ring transport.						

Referent:

Enclosures

40225924

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			
6	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
	Terms of payment Date of payment:	22.08.2023		
	 EUR			
	Despatch date: Date:	22.08.2023 22.08.2023		
	•			
	Engine Nr. DXD 359799			
Quantity	Price/Unit	Price/Item EUR		
1	-14 223,00	-14 223,00 EUR		
1	-270,00	-270,00 EUR		
1		-519,00 EUR		
1		0,00 EUR		
1 1		0,00 EUR -478,00 EUR		
1		0,00 EUR		
1	·	-15 490,00 EUR		
		-15 490,00 EUR		
to:				
	W2P3153190 2023 Quantity 1 1 1 1 1 1 1 1 1	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		

Referent:

Enclosures

40225925

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225925	V) 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:10 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	5	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72657472/12.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJ Comm. Nr. 423 521538		Engine Nr. DLA P33578	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	-13 250,00 -245,00	-13 250,00 EUR -245,00 EUR
Options			
3 8ZB 4 WT1	1	0,00	0,00 EUR
4 W11 5 8VG	1	-393,00 -75,00	-393,00 EUR -75,00 EUR
Car price	1	-13 963,00	-13 963,00 EUR
Total		13 703,00	-13 963,00 EUR
We invoice you a total credit note due Car was damaged during transport.			

Referent:

k NP Paribas Fortis (Fortis Bank SA/NV) C/SWIFT: GEBABEBBXXX AN: BE90 0018 3366 2132 count: r. symbol: 40225926		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:	22.08.2023		
Reference Invoice 72660632/13.07.2023		EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBAR8NX6 Comm. Nr. 423 522337 20		Engine Nr. DFY 613530			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NX3RJD	1	-18 947,00	-18 947,00 EUR		
2 In colour: 2Y2YAH	1	-270,00	-270,00 EUR		
Options	1	22.00	22 00 EUD		
3 9T1 4 PD8	1	-23,00 -366,00	-23,00 EUR -366,00 EUR		
4 PD8 5 YCA	1	-300,00 -688,00	-500,00 EUR -688,00 EUR		
6 UUHE	1	0,00	0,00 EUF		
Car price	1	-20 294,00	-20 294,00 EUR		
Total	1	20 27 1,00	-20 294,00 EUR		
We invoice you a total credit note due to: Car was damaged during transport.					

Referent:

Petra Mixova

Enclosures

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40225927

Ank ENP Paribas Fortis (Fortis Bank SA/NV) EIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225927		001-8336621-32		II		
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Furkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL		E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. co VATIN:			
Product plant Mlada Boleslav			Terms of payment Date of payment	:	22.08.2023	
Reference Invoice 72660633/13.07.2023			 EUR		22.00.2023	
			Despatch date: Date:		22.08.2023	
Description of goods			Dutc.		22.08.2023	
VIN Comm. Nr.	TMBER6NW7F 423 522624 202		Engine Nr.	DLA P34969		
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F NW1 2 In colour:		1 1		-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR	
Options 3 WHJ		1		-517,00	-517,00 EUR	
Car price		1		-13 050,00	-13 050,00 EUR	
We invoice you a tota Car was damaged duri						

Referent:

Petra Mixova

Enclosures

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Enclosures

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 Account: Var. symbol: 4022:	3366 2132	001-833662	1-32	Seller Skoda Auto a.s. Tr. Vaclava Kler Mlada Boleslav l 293 01 Mlada Bo Czech Republic CRN: 00177041,	Ι	
Consignee YUCE AUTO MO' E5 KARAYOLU F 34846 MALTEPE- Turkey Consignee/Comp. (IL YOKUSU NO:16 ISTANBUL					
Product plant Mlada Boleslav				Terms of payment Date of payment	•	22.08.2023
MIada Boleslav Reference Invoice 72660634/13.07.2023				EUR		22.06.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBAR8NX2 423 524087 20			Engine Nr.	DFY 614666	
Order Item		(Quantity		Price/Unit	Price/Item EUR
1 X2F N2	K34JD		1		-17 299,00	-17 299,00 EUR
2 In color	ır: 1Z1ZBG		1		-270,00	-270,00 EUR
Options					•••	***
3 WT2			1		-220,00	-220,00 EUR
Car price Total			1		-17 789,00	-17 789,00 EUR -17 789,00 EUR
we invoice you a to	otal credit note due to uring transport.					

Referent:

40225929

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225929 Consignee		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041			
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023		
Reference Invoice 72660655/13.07.2023		EUR			
		Despatch date: Date:	22.08.2023 22.08.2023		
Description of goods					
VIN TMBER6NW2P316331 Comm. Nr. 423 522591 2023		Engine Nr. DLA P36317			
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR		
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR		
Options 3 QQ4	1	0,00	0,00 EUR		
4 EM1	1	-29,00	-29,00 EUR		
5 PMV	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.					

Enclosures

40225930

BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account:	NP Paribas Fortis (Fortis Bank SA/NV) IC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132			Setter Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,			
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:			
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023	
Reference Invoice 72668504/17.07.2023				 EUR		22.08.2023	
				Despatch date: Date:		22.08.2023	
Description of goods				Date:		22.08.2023	
VIN Comm. Nr.	TMBER6NW8I 423 522758 202			Engine Nr.	DLA P38820		
Order Item		Quanti	ity		Price/Unit	Price/Item EUR	
1 X2F NW	3JD		1		-12 263,00	-12 263,00 EUR	
2 In colour:	5X5XHK		1		-270,00	-270,00 EUR	
Options 3 WHJ			1		-517,00	-517,00 EUR	
Car price			1		-13 050,00	-13 050,00 EUR	
Total					,	-13 050,00 EUR	
Car was damaged dur	ing transport.						

Referent:

Bank BNP Paribas Fortis (Fort BIC/SWIFT: GEBABEB IBAN: BE90 0018 3366 2	BXXX	IV)		Skoda Auto a.s. Tr. Vaclava Klem Mlada Boleslav I		
Account:	2132	001-83366	521-32	293 01 Mlada Bo		
Var. symbol: 40225931		L		Czech Republic		
					VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YC 34846 MALTEPE-ISTAI Turkey Consignee/Comp. code:	KUSU NO:1 NBUL			E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
MIADA BOIESIAV Reference Invoice 72668505/17.07.2023				 EUR		22.06.2023
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBER6N 423 522348	W5P3165207 3 2023		Engine Nr.	DLA P40277	
Order Item			Quantity		Price/Unit	Price/Item EUR
1 X2F NW13JI)		1		-12 263,00	-12 263,00 EUR
2 In colour: 8E	8EHK		1		-270,00	-270,00 EUR
Options			1		517.00	517 00 FUD
3 WHJ Car price			1 1		-517,00 -13 050,00	-517,00 EUR -13 050,00 EUR
Car price Fotal			1		-13 030,00	-13 050,00 EUR
We invoice you a total cr Car was damaged during						

Referent:

Petra Mixova

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (Fortis Bank BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225932 Consignee YUCE AUTO MOT. ARAC. TI E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	001-8336621-32 C. AS	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant		VATIN: Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72668507/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
	GK6NW2P3165520 23612 2023	Engine Nr. DXD 589264	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 WHG 5 PMV 6 4E7 7 PJ3	1 1 1 1	-519,00 -478,00 0,00 -256,00 -246,00	-519,00 EUR -478,00 EUR 0,00 EUR -256,00 EUR -246,00 EUR
8 QQ4	1	0,00	0,00 EUR
9 UUZE	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
Car price Total We invoice you a total credit no Car was damaged during transpo	te due to:	13 772,00	-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225933 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.00.2022
Reference Invoice 72668500/17.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		1	22.00.2023
VIN TMBGK6NW3P3 Comm. Nr. 423 523620 2023		Engine Nr. DXD 588288	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8E8EHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 PGD 4 PMV 5 WHG 6 PJ3 7 4E7 8 QQ4	1 1 1 1 1	-519,00 0,00 -478,00 -246,00 -256,00 0,00	-519,00 EUR 0,00 EUR -478,00 EUR -246,00 EUR -256,00 EUR 0,00 EUR
9 UUZE Car price Total	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			-15 992,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225934	-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:	22.08.2023
Reference Invoice 72620049/23.06.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGR6NW7P3151 Comm. Nr. 423 515998 2023	530	Engine Nr. DLA P24554	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44JD	1	-13 241,00	-13 241,00 EUR
2 In colour: 8X8XHJ	1	-270,00	-270,00 EUR
Options			
3 QQ4	1	0,00	0,00 EUR
4 WHG	1	-478,00	-478,00 EUR
5 PMV	1	0,00	0,00 EUR
6 PGD 7 UUZE	1 1	-519,00 0,00	-519,00 EUR 0,00 EUR
	1	-14 508,00	-14 508,00 EUR
Car price Total	1	-14 308,00	-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	

40225935

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225935 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72653674/11.07.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBGK6NW3 Comm. Nr. 423 521637 203		Engine Nr. DXD 365647	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ Options 3 PMV	1 1	-14 223,00 -270,00 0,00	-14 223,00 EUR -270,00 EUR 0,00 EUR
4 PGD 5 PJ2 6 WHG	1 1 1	-519,00 -246,00 -478,00	-519,00 EUR -246,00 EUR -478,00 EUR
7 QQ4 8 UUZE	1 1	0,00 0,00	0,00 EUR 0,00 EUR
Car price	1	-15 736,00	-15 736,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 736,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225936

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225936	6621-32	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72657711/13.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NWXP3162559 Comm. Nr. 423 522589 2023		Engine Nr. DLA P34950	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options			
3 QQ4	1	0,00	0,00 EUR
4 EM1	1	-29,00	-29,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Γotal			-13 409,00 EUR
Car was damaged during transport.			

Referent:

Enclosures

40225937

Bank BNP Paribas Fortis (Fortis E BIC/SWIFT: GEBABEBBX BAN: BE90 0018 3366 213 Account: Var. symbol: 40225937	XX	521-32	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 E5 KARAYOLU FIL YOKU 84846 MALTEPE-ISTANB Furkey Consignee/Comp. code: 137	JSU 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 Mlada Boleslav			Terms of payment Date of payment:	22.08.2023
Reference Invoice 72657709/13.07.2023			EUR	
			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			2	22.08.2023
	MBER6NW8P3162639 23 522361 2023		Engine Nr. DLA P33584	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 8E8EI	НК	1 1	-12 263,00 -270,00	-12 263,00 EUR -270,00 EUR
Options 3 WHJ		1	-517,00	-517,00 EUR
Car price		1	-13 050,00	-13 050,00 EUR
We invoice you a total credi Car was damaged during tra				

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225938

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022593	EBBXXX 66 2132	001-8336621	1-32		I	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL			E5 KARAYOLU 34846 MALTEPH Turkey Buyer/Comp. cod VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:		22.08.2023
Reference Invoice 72653509/11.07.2023				 EUR		22.00.2020
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						
VIN Comm. Nr.	TMBGR6NW 423 523024 20			Engine Nr.	DLA P33808	
Order Item		Ç	Quantity		Price/Unit	Price/Item EUR
1 X2F NW4			1		-12 697,00	-12 697,00 EUR
2 In colour:	8X8XHK		1		-270,00	-270,00 EUR
Options 3 WHH			1		-246,00	-246,00 EUR
Car price Total			1		-13 213,00	-13 213,00 EUR -13 213,00 EUR
We invoice you a tota Car was damaged duri						

Referent:

Enclosures

40225939

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225939	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72668534/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAP8NX6 Comm. Nr. 423 522426 20		Engine Nr. DLA P40067	
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
Car price	1	-15 567,00	-15 567,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225940 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	01-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant		Terms of payment	
Mlada Boleslav Reference Invoice		Date of payment:	22.08.2023
72668533/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW0P3 Comm. Nr. 423 523522 2023	165547	Engine Nr. DXD 588227	
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 PJ3	1	-246,00	-246,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV 6 WHG	1	0,00 -478,00	0,00 EUR -478,00 EUR
7 PGD	1	-519,00	-478,00 EUR -519,00 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	1	-13 772,00	-15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

40225941

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225941 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment:	22.08.2023
Reference Invoice 72660383/13.07.2023		EUR Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		Bute.	22.08.2023
VIN TMBER6NW Comm. Nr. 423 515564 2		Engine Nr. DLA P26958	
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 S51	1	0,00	0,00 EUR
5 WHS	1	-389,00	-389,00 EUR
6 PMV	1	0,00	0,00 EUR
7 RA4	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 t Car was damaged during transport.	0:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225942	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:	22.08.2023
Reference Invoice 72626594/27.06.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW Comm. Nr. 423 519753 20		Engine Nr. DXD 360701	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
Options			
3 PMV	1	0,00	0,00 EUR
4 PGD	1	-519,00	-519,00 EUR
5 WHG	1	-478,00	-478,00 EUR
6 UUZE	1	0,00	0,00 EUR
Car price Total	1	-15 490,00	-15 490,00 EUR -15 490,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

40225943

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225943	5621-32	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72657203/12.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6PJ4P4087465 Comm. Nr. 423 521318 2023		Engine Nr. DLA P34879	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 8X8XMF	1 1	-13 250,00	-13 250,00 EUR
2 In colour: 8A8AMF Options	1	-245,00	-245,00 EUR
3 8ZB	1	0,00	0,00 EUR
4 WT1	1	-393,00	-393,00 EUR
5 8VG	1	-75,00	-75,00 EUR
Car price	1	-13 963,00	-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

40225944

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225944 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.00.2022
Reference Invoice 72625821/27.06.2023		 EUR	22.08.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		1	
VIN TMBGK6NW1P3 Comm. Nr. 423 517436 2023		Engine Nr. DXD 552252	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 5X5XHJ	1 1	-13 835,00 -270,00	-13 835,00 EUR -270,00 EUR
Options 3 PMV 4 QQ4 5 PGD 6 RA4 7 WHG 8 UUZE	1 1 1 1 1	0,00 0,00 -504,00 0,00 -464,00 0,00	0,00 EUR 0,00 EUR -504,00 EUR 0,00 EUR -464,00 EUR 0,00 EUR
Car price Total	1	-15 073,00	-15 073,00 EUR -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	

Enclosures

BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225945	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00	177041
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. TIG E5 KARAYOLU FIL YOKUSU 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72661043/13.07.2023		EUR	22.0012020
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBAP8NX' Comm. Nr. 423 522425 2		Engine Nr. DLA	P36062
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX34LD 2 In colour: 5X5XBG	1 1	-16 286,00 -270,00	-16 286,00 EUR -270,00 EUR
Options 3 WT2	1	-220,00	-220,00 EUR
Car price	1	-16 776,00	-16 776,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Enclosures

40225946

Car price Fire	8.2023 8.2023 8.2023 Price/Item EUR 14 223,00 EUR -270,00 EUR
Date of payment:	8.2023 8.2023 Price/Item EUR 14 223,00 EUR -270,00 EUR
EUR Despatch date: Date: 22.0 Date: 22.0	Price/Item EUR 14 223,00 EUR -270,00 EUR
Date: 22.0	Price/Item EUR 14 223,00 EUR -270,00 EUR
VIN	14 223,00 EUR -270,00 EUR
Comm. Nr. 423 521281 2023 Order Item Quantity Price/Unit 1 X2F NW44PD 1 -14 223,00 - 2 In colour: 5X5XHJ 1 -270,00 Options 3 PMV 1 0,00 4 WHG 1 -478,00 5 PGD 1 -519,00 6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	14 223,00 EUR -270,00 EUR
1 X2F NW44PD 1 -14 223,00 - 2 In colour: 5X5XHJ 1 -270,00 Options 3 PMV 1 0,00 4 WHG 1 -478,00 5 PGD 1 -519,00 6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	14 223,00 EUR -270,00 EUR
2 In colour: 5X5XHJ 1 -270,00 Options 3 PMV 1 0,00 4 WHG 1 -478,00 5 PGD 1 -519,00 6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	-270,00 EUR
Options 3 PMV	
3 PMV 1 0,00 4 WHG 1 -478,00 5 PGD 1 -519,00 6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	
4 WHG 1 -478,00 5 PGD 1 -519,00 6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	
5 PGD 1 -519,00 6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	0,00 EUF
6 QQ4 1 0,00 7 UUZE 1 0,00 Car price 1 -15 490,00 -	-478,00 EUR -519,00 EUR
7 UUZE 1 0,00 Car price 1 -15 490,00 -	-319,00 EUR 0,00 EUF
Car price 1 -15 490,00 -	0,00 EUF
•	15 490,00 EUR
Total -	15 490,00 EUR
We invoice you a total credit note due to:	,
Car was damaged during transport.	

Referent:

Enclosures

40225947

Sank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225947	(V) (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:1 34846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/	6	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668151/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 523054	W0P3165379 2023	Engine Nr. DLA P40393	
Order Item	Quantity	Price/Unit	Price/Item EUR
 X2F NW43JD In colour: 5X5XHK 	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 WHH 4 8T6	1 1	-246,00 -126,00	-246,00 EUR -126,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total			-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.	to:		

Referent:

40225948

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225948	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:	22.08.2023
Reference Invoice 72674556/19.07.2023		 EUR	22.06.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 524130 2		Engine Nr. DLA P41448	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD 2 In colour: 8E8EHL	1 1	-12 740,00 -270,00	-12 740,00 EUR -270,00 EUR
Options 3 QQ4 4 S51 5 WHS 6 RA4	1 1 1	0,00 0,00 -389,00	0,00 EUR 0,00 EUR -389,00 EUR 0,00 EUR
7 PMV 8 UC0E	1 1 1	0,00 0,00 0,00	0,00 EUR 0,00 EUR
Car price Total	1	-13 399,00	-13 399,00 EUR -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	

Enclosures

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	
Account: 001-83 Var. symbol: 40225949	336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72674451/19.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW5P315932 Comm. Nr. 423 521248 2023	4	Engine Nr. DXD 576990	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2X2XHJ Options	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
3 PMV 4 QQ4 5 WHG 6 PGD	1 1 1 1	0,00 0,00 -478,00 -519,00	0,00 EUR 0,00 EUR -478,00 EUR -519,00 EUR
7 UUZE Car price	<u> </u>	0,00 -15 720,00	0,00 EUR -15 720,00 EUR
Total We invoice you a total credit note due to:	1	-13 720,00	-15 720,00 EUR
Car was damaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225950

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 4022595	EBBXXX 66 2132	001-8336621-32	Tr. Vac Mlada 293 01 Czech	Auto a.s. clava Klementa 869 Boleslav II Mlada Boleslav Republic 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 'ANBUL		E5 KA 34846 Turkey Buyer/ VATIN	Comp. code: 13749/ J:	
Product plant Mlada Boleslav			Terms of p	ayment f payment:	22.08.2023
Reference Invoice 72664185/14.07.2023			 EUR	• •	
			Despat Date:	ch date:	22.08.2023 22.08.2023
Description of goods			Date.		44.00.4043
VIN Comm. Nr.	TMBAP8NX91 423 521484 20		Engine	Nr. DLA P40151	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33 2 In colour:		1		-15 297,00 -270,00	-15 297,00 EUR -270,00 EUR
Options	212100	1		-270,00	-270,00 ECK
3 PX2		1		-230,00	-230,00 EUR
Car price Total		1		-15 797,00	-15 797,00 EUR -15 797,00 EUR
We invoice you a tota Car was damaged duri					

Referent:

Enclosures

40225951

Var. symbol: 40225951	336621-32	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667934/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW2P316461 Comm. Nr. 423 522590 2023	4	Engine Nr. DLA P38661	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options			
3 EM1	1	-29,00	-29,00 EUR
4 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
Car price Fotal	1	-13 409,00	-13 409,00 EUR -13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

Evnt.č./Evnt.-Nr.1414

40225952

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225952	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:	22.08.2023
Reference Invoice 72671268/18.07.2023		 EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGK6NW4P3 Comm. Nr. 423 518728 2023	149321	Engine Nr. DXD 558069	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 2X2XHJ	1 1	-14 223,00 -500,00	-14 223,00 EUR -500,00 EUR
Options 3 PGD 4 PMV 5 QQ4 6 RA4 7 WHG	1 1 1 1	-519,00 0,00 0,00 0,00 -478,00	-519,00 EUR 0,00 EUR 0,00 EUR 0,00 EUR -478,00 EUR
8 UUZE Car price	<u>1</u> 1	0,00 -15 720,00	0,00 EUR -15 720,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-15 720,00 EUR
Page: 1/1 Enclosures		Referent: Petra Mixova	

Var. symbol: 40225953 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/ Product plant		Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Mlada Boleslav Reference Invoice 72664029/14.07.2023		Date of payment:	22.08.2023
1 400TU42/1 1T+U 1 . 4U43		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6PJ3P4088093 Comm. Nr. 423 519699 2023		Engine Nr. DXD 583398	
Order Item	Quantity	Price/Unit	Price/Item EUR
 X2F PJ37PD In colour: K11ZNV 	1 1	-16 998,00 -205,00	-16 998,00 EUR -205,00 EUR
Options 3 8ZB 4 PJF 5 WC1	1 1 1	0,00 -312,00 -133,00	0,00 EUR -312,00 EUR -133,00 EUR
Car price	1	-17 648,00	-17 648,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-17 648,00 EUR

Referent:

Petra Mixova

Enclosures

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Enclosures

40225954

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225954 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	3336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant		Terms of payment	
Mlada Boleslav		Date of payment:	22.08.2023
Reference Invoice 72664031/14.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6PJ1P4088075 Comm. Nr. 423 520466 2023	5	Engine Nr. DXD 579054	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 5X1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 8ZB 4 WC1 5 PJF Car price	1 1 1	0,00 -133,00 -312,00 -17 443,00	0,00 EUR -133,00 EUR -312,00 EUR -17 443,00 EUR
Total We invoice you a total credit note due to: Car was damaged during transport.			-17 443,00 EUR

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225955

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 402259	EBBXXX 66 2132	001-8336621-32	2		Ι	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL			E5 KARAYOLU 34846 MALTEP Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72668137/17.07.2023				 EUR		
				Despatch date: Date:		22.08.2023
Description of goods				Date.		22.08.2023
VIN Comm. Nr.	TMBAR8NX4 423 519981 20			Engine Nr.	DFY 530988	
Order Item		Quar	ntity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour:			1 1		-16 155,00 -270,00	-16 155,00 EUR -270,00 EUR
Options	JAGABO					
3 7X2			1		-211,00	-211,00 EUR
Car price Total			1		-16 636,00	-16 636,00 EUR -16 636,00 EUR
We invoice you a tota Car was damaged dur						

Referent:

40225956

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225956	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 B4846 MALTEPE-ISTANBUL Furkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667572/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBEK6PJ4l Comm. Nr. 423 520705 20		Engine Nr. DXD 359413	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 1Z1ZNV	1 1	-16 998,00 0,00	-16 998,00 EUR 0,00 EUR
Options 3 8ZB	1	0,00	0,00 EUR
Car price	1	-16 998,00	-16 998,00 EUR
We invoice you a total credit note due to Car was damaged during transport.			

Referent:

Petra Mixova

Enclosures

Page: 1/1

40225957

Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225957 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey Consignee/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72671270/18.07.2023		EUR	22.00.2020
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NV Comm. Nr. 423 515362		Engine Nr. DLA P25847	
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 PMV	1	0,00	0,00 EUR
4 S51	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
6 RA4	1	0,00	0,00 EUR
7 WHS	1	-389,00	-389,00 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.	0:		
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

V) 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	
5	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
	Terms of payment Date of payment:	22.08.2023
	 EUR	
	Despatch date: Date:	22.08.2023 22.08.2023
W8P3155896 2023	Engine Nr. DXD 568608	
Quantity	Price/Unit	Price/Item EUR
1	-14 223,00	-14 223,00 EUR
1	-500,00	-500,00 EUR
1		0,00 EUR
1		-478,00 EUR
1		-519,00 EUR 0,00 EUR
1		0,00 EUR
1	-15 720,00	-15 720,00 EUR
		-15 720,00 EUR
o:		
	001-8336621-32 W8P3155896 2023 Quantity 1 1 1 1 1 1 1 1	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav I 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 CZ0017

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/N		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX	v)	Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account:	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 40225959		Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:10	5	E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey		Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/	
		VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice			
72671262/18.07.2023		EUR	
		D (1.14)	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
VIN TMBGK6N Comm. Nr. 423 521280	W3P3155904 2023	Engine Nr. DXD 568671	
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 QQ4	1	0,00	0,00 EUR
5 PMV	1	0,00	0,00 EUR
6 WHG	1	-478,00	-478,00 EUR
7 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.			
D 1/1 E 1		P. C.	
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225960

Bank BNP Paribas Fortis (BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account: Var. symbol: 402259	BEBBXXX 366 2132	001-8336621-	-32	Seller Skoda Auto a.s. Tr. Vaclava Klen Mlada Boleslav I 293 01 Mlada Bo Czech Republic CRN: 00177041,	II	
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. cc	L YOKUSU NO:16 STANBUL			E5 KARAYOLU 34846 MALTEP! Turkey Buyer/Comp. coo VATIN:		
Product plant Mlada Boleslav				Terms of payment Date of payment:	:	22.08.2023
Reference Invoice 72671279/18.07.202	3			EUR		
				Despatch date: Date:		22.08.2023 22.08.2023
Description of goods						22.00.2023
VIN Comm. Nr.	TMBAP8NX6 423 521451 20			Engine Nr.	DLA P20603	
Order Item		Qı	ıantity		Price/Unit	Price/Item EUR
1 X2F NX	33LD		1		-15 297,00	-15 297,00 EUR
2 In colour	: 5X5XBG		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					13 777,00	-15 797,00 EUR
Car was damaged du	ring transport.					

Referent:

Evnt.č./Evnt.-Nr.1414

Enclosures

40225961

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225961	NV) 001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 8 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATII		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. AF E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Buyer/Comp. code: 137 VATIN:	OKUSU NO:16 ANBUL	
Product plant Mlada Boleslav		Terms of payment Date of payment:		22.08.2023
Reference Invoice 72674559/19.07.2023		EUR		
		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods				
VIN TMBAP8N Comm. Nr. 423 52216	XXXRY022638 1 2023	Engine Nr.	DLA P40119	
Order Item	Quantity	Pı	rice/Unit	Price/Item EUR
1 X2F NX33LD	1		97,00	-15 297,00 EUR
2 In colour: 5X5XBG	1	-2	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 5	67,00	-15 567,00 EUR
Total			·	-15 567,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:			

Referent:

Enclosures

40225962

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225962	(V) 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:	22.08.2023
Reference Invoice 72671277/18.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBER6NW Comm. Nr. 423 522246 2		Engine Nr. DLA P31794	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2 In colour: 5X5XHL	1	-270,00	-270,00 EUR
Options 3 QQ4	1	0,00	0,00 EUR
4 PMV	1	0,00	0,00 EUR
5 EM1	1	-29,00	-29,00 EUR
Car price	1	-13 409,00	-13 409,00 EUR
Total			-13 409,00 EUR
We invoice you a total credit note due t Car was damaged during transport.			

Referent:

40225963

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225963 Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	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 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72661066/13,07.2023		EUR	22.00.2023
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		1	22.00.2023
VIN TMBGK6NW9P3 Comm. Nr. 423 523563 2023	163375	Engine Nr. DXD 366086	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW44PD 2 In colour: 8X8XHJ Options	1 1	-14 223,00 -270,00	-14 223,00 EUR -270,00 EUR
3 QQ4 4 WHG 5 4E7 6 PJ3 7 PGD 8 PMV	1 1 1 1 1	0,00 -478,00 -256,00 -246,00 -519,00 0,00	0,00 EUR -478,00 EUR -256,00 EUR -246,00 EUR -519,00 EUR 0,00 EUR
9 UUZE Car price Total	1	0,00 -15 992,00	0,00 EUR -15 992,00 EUR -15 992,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1 Enclosures		Referent: Petra Mixova	

Enclosures

40225964

Roterrent Invoke Foods F	Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225964	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	
Date of payment:	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO: 1 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/	6	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Despatch date: 22.08.2023 22.08.2023 22.08.2023				22.08.2023
Date: 22.08.2023				22.00.2020
VIN TMBGR6NWXP3162750 Engine Nr. DLA P34987 Comm. Nr. 423 523070 2023 Engine Nr. DLA P34987 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW43JD 1 -12 697,00 -12 697,00 EUR 2 In colour: 8E8EHK 1 -270,00 -270,00 EUR Options 3 8T6 1 -126,00 -126,00 EUR 4 WHH 1 -246,00 -246,00 EUR Car price 1 -13 339,00 -13 339,00 EUR Total -13 339,00 EUR			-	
Comm. Nr. 423 523070 2023 Order Item Quantity Price/Unit Price/Item EUR 1 X2F NW43JD 1 -12 697,00 -12 697,00 EUR 2 In colour: 8E8EHK 1 -270,00 -270,00 EUR Options 3 8T6 1 -126,00 -126,00 EUR 4 WHH 1 -246,00 -246,00 EUR Car price 1 -13 339,00 -13 339,00 EUR Total -13 339,00 EUR				
1 X2F NW43JD 1 -12 697,00 -12 697,00 EUR 2 In colour: 8E8EHK 1 -270,00 -270,00 EUR Options 3 8T6 1 -126,00 -126,00 EUR 4 WHH 1 -246,00 -246,00 EUR Car price 1 -13 339,00 -13 339,00 EUR Total We invoice you a total credit note due to:			Engine Nr. DLA P34987	
2 In colour: 8E8EHK 1 -270,00 -270,00 EUR Options 3 8T6 1 -126,00 -126,00 EUR 4 WHH 1 -246,00 -246,00 EUR Car price 1 -13 339,00 -13 339,00 EUR Total We invoice you a total credit note due to:	Order Item	Quantity	Price/Unit	Price/Item EUR
3 8T6 1 -126,00 -126,00 EUR 4 WHH 1 -246,00 -246,00 EUR Car price 1 -13 339,00 -13 339,00 EUR Total -13 339,00 EUR	2 In colour: 8E8EHK			-12 697,00 EUR -270,00 EUR
Car price 1 -13 339,00 EUR Total -13 339,00 EUR We invoice you a total credit note due to:	3 8T6			-126,00 EUR -246,00 EUR
We invoice you a total credit note due to:		1		-13 339,00 EUR
	Fotal			-13 339,00 EUR
		to:		

Referent:

Enclosures

40225965

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225965	NV) 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: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667856/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 524190	WXP3164840 0 2023	Engine Nr. DLA P38775	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 8X8XHK	1	-270,00	-270,00 EUR
Options 3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total			-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.	e to:		

Referent:

Enclosures

40225966

Bank BNP Paribas Fortis (Fortis Bank SA/I BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225966	NV) 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: 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72668144/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6N Comm. Nr. 423 52424	NW0P3165138 2 2023	Engine Nr. DLA P38814	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 5X5XHK Options	1	-270,00	-270,00 EUR
3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total			-13 339,00 EUR
We invoice you a total credit note due Car was damaged during transport.			

Referent:

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/N' BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225967	(V) 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:	22.08.2023
Reference Invoice 72667855/17.07.2023		EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR6NV Comm. Nr. 423 524280		Engine Nr. DLA P38837	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD	1	-12 697,00	-12 697,00 EUR
2 In colour: 8E8EHK	1	-270,00	-270,00 EUR
Options 3 8T6	1	-126,00	-126,00 EUR
4 WHH	1	-246,00	-126,00 EUR -246,00 EUR
Car price	1	-13 339,00	-13 339,00 EUR
Total			-13 339,00 EUR
We invoice you a total credit note due t Car was damaged during transport.	0:		

Referent:

Enclosures

40225968

Bank BNP Paribas Fortis (Fortis Bank SA/BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225968	NV)	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: 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:	i de la companya de
Product plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
Reference Invoice 72667981/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
VIN TMBGR61 Comm. Nr. 423 52431	NW8P3165050 0 2023	Engine Nr. DLA P40302	2
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW43JD 2 In colour: 5X5XHK	1 1	-12 697,00 -270,00	-12 697,00 EUR -270,00 EUR
Options 3 8T6	1	-126,00	-126,00 EUR
4 WHH Car price	<u> </u>	-246,00 -13 339,00	-246,00 EUR -13 339,00 EUR
Total	1	-13 337,00	-13 339,00 EUR
We invoice you a total credit note du Car was damaged during transport.	e to:		

Referent:

Enclosures

40225969

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account: Var. symbol: 40225969	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 B4846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Mlada Boleslav		Terms of payment Date of payment:	22.08.2023
teference Invoice 72667562/17.07.2023		 EUR	
		Despatch date: Date:	22.08.2023
Description of goods		Date.	22.08.2023
VIN TMBAR8NX3	RY007408	Engine Nr. DFY 606929	
Comm. Nr. 423 519920 20	23		
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33JD	1	-16 155,00	-16 155,00 EUR
2 In colour: 5X5XBG	1	-270,00	-270,00 EUR
Car price Fotal	1	-16 425,00	-16 425,00 EUR -16 425,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Referent:

BIC/SWIFT	s Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 0 0018 3366 2132		Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II			
Account:	0 0016 5500 2152	001-8336621-32	293 01 Mlada Boleslav			
	1: 72715799	001-0330021 32	Czech Republic			
			CRN: 00177041, VATIN: CZ00177041			
E5 KARAY 34846 MAL Turkey	TO MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 LTEPE-ISTANBUL 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 Bole	clav		Terms of payment Date of payment:	06.10.2023		
Transport RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR	00.10.2023		
Destination: ISTANBUL		Despatch date:	22.08.2023			
			Date:	22.08.2023		
Description of	goods					
Description Model year VIN Comm. Nr. JSD	2023 TMBGK6NW5		A7F Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 599939			
Order	Item	Quantity	Price/Unit	Price/Item EUR		
1	X2F NW44PD	1	14 223,00	14 223,00 EUR		
2	In colour: K1K1HJ	1	500,00	500,00 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		
	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	16 222,00	16 222,00 EUR		
Total				16 222,00 EUR		
It is a tax-ex	xempt 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:

	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.			
	Γ: GEBABEBBXXX		Tr. Vaclava Klementa 869			
	00 0018 3366 2132	·	Mlada Boleslav II			
Account:		001-8336621-32	293 01 Mlada Boleslav			
Var. symbo	ol: 72715800		Czech Republic CRN: 00177041, VATIN: CZ00177041			
<u> </u>			,			
Consignee YUCE AU	ΓΟ MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS			
	OLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16			
34846 MAI	LTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL			
Turkey Consignee/Comp. code: 13749/		Turkey				
		Buyer/Comp. code: 13749/				
			VATIN:			
Product plant	.alav		Terms of payment Date of payment:	06 10 2022		
Mlada Boleslav			- · ·	06.10.2023		
Transport RAILWAY+MARITIME			CREDIT 45 DAYS FROM INV. DATE EUR			
	50 8T86996		EUR			
CIF ISTAN						
Destination	: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023		
Description of	goods			22.00.2025		
Description	New car Škod	a KAMIQ STY TS 110/1.5	A7F			
Model year			Weight (kg) 1364			
VIN	TMBGK6NW6F	23177119	Dimensions (cm) 424*179*153			
Comm. Nr.	423 524829 202	3	Engine Nr. DXD 377434			
JSD	3182513					
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	4E7	1	256,00	256,00 EUR		
4	PGD	1	519,00	519,00 EUR		
5	PJ2	1	246,00	246,00 EUR		
6	PMV	1	0,00	0,00 EUR		
7	QQ4	1	0,00	0,00 EUR		
	WHG	1	478,00	478,00 EUR		
	UUZE	1	0,00	0,00 EUR		
Car price		1	15 992,00	15 992,00 EUR		
Total				15 992,00 EUR		
	t1	025/2004 V A T low		10 //2,00 2000		
It is a tax-e.	xempt supply pursuant to s. 66 i	II 255/2004 V.A.T. Iaw.				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

001-8336621-32 6 Koda OCTAVIA M-HEV AMI XXRY030965 2023	Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	06.10.2023 22.08.2023 22.08.2023
Koda OCTAVIA M-HEV AMI XXRY030965 2023	Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: B TS 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
Koda OCTAVIA M-HEV AMI XXRY030965 2023	CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: B TS 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
Koda OCTAVIA M-HEV AMI XXRY030965 2023	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: B TS 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
Koda OCTAVIA M-HEV AMI XXRY030965 2023	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: B TS 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
XXRY030965 2023	Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: B TS 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
XXRY030965 2023	CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: B TS 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
XXRY030965 2023	B TS 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	22.08.2023
XXRY030965 2023	Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	
XXRY030965 2023	Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60624	
Quantity	TD * #TI *4	
	Price/Unit	Price/Item EUR
1	15 297,00	15 297,00 EUR
1	270,00	270,00 EUR
1	230,00	230,00 EUR
1	15 797,00	15 797,00 EUR 15 797,00 EUR
ANSPORT (UP TO NOW NOT	IN USE)	
4	66 n 235/2004 V.A.T. law.	66 n 235/2004 V.A.T. law. ANSPORT (UP TO NOW NOT IN USE)

Enclosures

Bank BNP Pariba	as Fortis (For	tis Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIF	T: GEBABEE	BBXXX		Tr. Vaclava Klementa 869	
	90 0018 3366	!		Mlada Boleslav II	
			001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72715802				Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee				Buyer	
	TO MOT. AR			YUCE AUTO MOT. ARAC. TIC. AS	
	TOLU FIL TO LTEPE-ISTA	OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey	LILI L-ISTA	NDOL		Turkey	
	Comp. code:	13749/		Buyer/Comp. code: 13749/	
				VATIN:	
Product plant Mlada Bole	eslav			Terms of payment Date of payment:	06.10.2023
Transport				CREDIT 45 DAYS FROM INV. DATE	
	(+MARITIM)	Е		EUR	
	550 8T86996				
CIF ISTAN	NBUL 1: ISTANBUL			B (1.1)	
Desiliatioi	i. io i AINDUL	ı		Despatch date:	22.08.2023
p	e 1			Date:	22.08.2023
Description of	_	NI X1 1	OCALA AND TO OT /* O	A 7F	
Description			SCALA AMB TS 81/1.0		
Model year VIN	ŗ	2023 TMBER6NW0P3	178208	Weight (kg) 1281 Dimensions (cm) 436*179*147	
Comm. Nr.		423 525221 2023	170290	Engine Nr. DLA P63612	
JSD	•	3182513		Engine IV.	
Order	Item		Quantity	Price/Unit	Price/Item EUR
1	X2F NW13J	D	1	12 263,00	12 263,00 EUR
2	In colour: 8E	E8EHK	1	270,00	270,00 EUR
Options					
	7X2		1	217,00	217,00 EUR
	PKA		1	241,00	241,00 EUR
5	WHJ		1	517,00	517,00 EUR
Car price			1	13 508,00	13 508,00 EUR
Total					13 508,00 EUR
			235/2004 V.A.T. law.		
			PORT (UP TO NOW NOT IN	VUSE)	
COUNTRY	Y OF ORIGIN	: CZECH REPUBL	IC.		

BIC/SWIFT: IBAN: BE90 Account:	: GEBABEB) 0018 3366 2		6621-32	Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla		
Var. symbol: 72715803			Czech Republic CRN: 00177041, VA	ΓΙΝ: CZ00177041		
34846 MAL' Turkey Consignee/C	OLU FIL YC TEPE-ISTAI	KUSU NO:16 NBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Buyer/Comp. code: 1: VATIN:	ARAC. TIC. AS YOKUSU NO:16 FANBUL	
Product plant Mlada Boleslav				Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+ NR: 1TB055 CIF ISTANE Destination:	50 8T86996 BUL			CREDIT 45 DAYS FIEUR Despatch date:	ROM INV. DATE	22.09.2022
				Date:		22.08.2023 22.08.2023
Description of g	goods					
Description Model year VIN Comm. Nr. JSD		New car Škoda FABIA 2023 TMBER6PJ8P4094841 423 524789 2023 3182513	STY TS 81/1.0 A	7F Weight (kg) Dimensions (cm) Engine Nr.	1230 411*178*146 DLA P62542	
Order I	tem		Quantity		Price/Unit	Price/Item EUR
2 I	X2F PJ34ND In colour: 2Y		1 1	1.	3 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8 4 8 5 V	8ZB		1 1 1		75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price			1	1	3 963,00	13 963,00 EUR
SUPPLY OF	FA NEW ME	pursuant to s. 66 n 235/200 EANS OF TRANSPORT (U CZECH REPUBLIC.		N USE)		13 963,00 EUR

Referent:

Enclosures

Page: 1/1

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Parih	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.			
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869			
	E90 0018 3366 2132		Mlada Boleslav II			
Account:		001-8336621-32	293 01 Mlada Boleslav			
Var. symb	pol: 72715804		Czech Republic			
			CRN: 00177041, VATIN: CZ00177041			
Consignee YUCE AU	JTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS			
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16			
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL			
Turkey			Turkey			
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/			
			VATIN:			
Product plant			Terms of payment	_		
Mlada Bo	leslav		Date of payment:	06.10.2023		
Transport RAILWAY+MARITIME			CREDIT 45 DAYS FROM INV. DATE			
NR: 1TB0550 8T86996			EUR			
CIF ISTA						
	on: ISTANBUL		Despatch date:	22.09.2022		
			Date:	22.08.2023 22.08.2023		
Description	of goods		2 4.6.	22.06.2023		
		L. VAMIO CTV TC 110/1	Г А 7 Г			
Description Model year		la KAMIQ STY TS 110/1.	.5 A/F Weight (kg) 1364			
VIN	TMBGK6NW4	D2178320	Dimensions (cm) 1304 424*179*153			
Comm. Ni			Engine Nr. DXD 379188			
JSD	3182513	.5	Dignera.			
Order		Quantity	Price/Unit	Price/Item EUR		
1	X2F NW44PD	1	14 223,00	14 223,00 EUR		
	In colour: K1K1HJ	1	500,00	500,00 EUR		
Options			,	,		
-	4E7	1	256,00	256,00 EUR		
_	PGD	1	519.00	519,00 EUR		
	PJ2	1	246.00	246,00 EUR		
6		1	0,00	0,00 EUR		
-	QQ4	1	0,00	0,00 EUR		
8		1	478,00	478,00 EUR		
_	UUZE	1	0,00	0,00 EUR		
Car price	COEL	1	16 222,00	16 222,00 EUR		
Total		•		16 222,00 EUR		
		025/2004 N.A. T. 1		10 222,00 2010		
	exempt supply pursuant to s. 66		DI HOE)			
SUPPLY	OF A NEW MEANS OF TRANS	SPORT (UP TO NOW NOT	IN USE)			

Page: 1/1 Enclosures Referent:

Bank BNP Parib	oas Fortis (Fort	is Bank SA/NV)		Seller Skoda Auto a.s.		
	FT: GEBABEB	*		Tr. Vaclava Klementa	869	
	E90 0018 3366 2			Mlada Boleslav II		
Account:		001-8336	621-32	293 01 Mlada Bolesla	v	
Var. symb	ool: 72715805			Czech Republic		
				CRN: 00177041, VAT	TIN: CZ00177041	
Consignee YUCE AU	JTO MOT. AR.	AC. TIC. AS		Buyer YUCE AUTO MOT.	ARAC. TIC. AS	
	YOLU FIL YO			E5 KARAYOLU FIL		
	ALTEPE-ISTAI	NBUL		34846 MALTEPE-IST	ΓANBUL	
Turkey	/C 1	12740/		Turkey	2740/	
Consignee	e/Comp. code:	13/49/		Buyer/Comp. code: 13 VATIN:	3 /49/	
Product plant Mlada Bol	laclay			Terms of payment Date of payment:		06.10.2022
Transport	iesiav			_ ^ ^		06.10.2023
•	Y+MARITIME	3		CREDIT 45 DAYS FI	ROM INV. DATE	
NR: 1TB0)550 8T86996			EUK		
CIF ISTA	NBUL					
Destinatio	Destination: ISTANBUL			Despatch date:		22.08.2023
				Date:		22.08.2023
Description	of goods					
Description	on	New car Škoda KAMIQ	STY TS 110/1.	.5 A7F		
Model year	ar	2023		Weight (kg)	1364	
VIN		TMBGK6NW6P3177105		Dimensions (cm)	424*179*153	
Comm. Ni	r.	423 524967 2023		Engine Nr.	DXD 377462	
JSD		3182513				
Order			Quantity		Price/Unit	Price/Item EUR
	X2F NW44P		1	14	4 223,00	14 223,00 EUR
	In colour: 2Y	2YHJ	1		270,00	270,00 EUR
Options						
3	4E7		1		256,00	256,00 EUR
4			1		519,00	519,00 EUR
5	PJ2		1		246,00	246,00 EUR
6			1		0,00	0,00 EUR
7			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	1:	5 992,00	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.			
		EANS OF TRANSPORT (UF		IN USE)		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

Enclosures

Bank DND D 11	F .: (F .	. D. 1 CA/NT/		Seller	
	is Fortis (Fort Γ: GEBABEB	is Bank SA/NV)		Skoda Auto a.s. Tr. Vaclava Klementa 869	
	0 0018 3366			Mlada Boleslav II	
Account:	0 0010 3300		-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72715806				Czech Republic	
,				CRN: 00177041, VATIN: CZ00177041	
Consignee	TO MOT AD	AC TIC AC		Buyer VICE ALITO MOT. ADAC, TIC. AS	
	TO MOT. AR	AC. TIC. AS OKUSU NO:16		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16	
	TEPE-ISTA			34846 MALTEPE-ISTANBUL	
Turkey	21212 13171	NDCL		Turkey	
	Comp. code:	13749/		Buyer/Comp. code: 13749/	
				VATIN:	
Product plant Mlada Boles	alov			Terms of payment	06.10.2022
Transport	Slav			Date of payment:	06.10.2023
	+MARITIMI	Ξ		CREDIT 45 DAYS FROM INV. DATE EUR	
NR: 1TB055				LOK	
CIF ISTAN					
Destination:	: ISTANBUL	,		Despatch date:	22.08.2023
				Date:	22.08.2023
Description of	goods				
Description		New car Škoda SC	CALA AMB TS 81/1.0	A7F	
Model year		2023		Weight (kg) 1281	
VIN		TMBER6NW6P3178	3046	Dimensions (cm) 436*179*147	
Comm. Nr. JSD		423 525228 2023		Engine Nr. DLA P63590	
Order	Item	3182513	Quantity	Price/Unit	Price/Item EUR
	X2F NW13J	<u> </u>	1	12 263,00	12 263,00 EUR
	In colour: 8E		1	270,00	270,00 EUR
Options	in colour. of	OLIIK	1	270,00	270,00 ECK
-	7X2		1	217,00	217,00 EUR
	PKA		1	241,00	241,00 EUR
	WHJ		1	517,00	517,00 EUR
Car price	****		1	13 508,00	13 508,00 EUR
Total			-	12 2 00,00	13 508,00 EUR
	zamnt aunnly	pursuant to s. 66 n 235	5/2004 V A T Jose		13 200,00 ECR
			RT (UP TO NOW NOT IN	I IISE)	
		: CZECH REPUBLIC.	·	(USE)	
COUNTRI	OF ORIGIN	. CZECII KEI OBEIC.			

Enclosures

	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
	T: GEBABEBBXXX		Tr. Vaclava Klementa 869	
IBAN: BE9 Account:	90 0018 3366 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 72715870		Czech Republic		
		CRN: 00177041, VATIN: CZ00177041		
E5 KARAY 34846 MAI Turkey Consignee/	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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:	06.10.2023
Transport RAILWAY NR: 23874 CIF ISTAN	NBUL		CREDIT 45 DAYS FROM INV. DATE EUR	00.10.2023
Destination	n: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of	f goods			
Description Model year	r 2024	da SUPERB AMB TS 110/1	Weight (kg) 1535	
VIN Comm. Nr. JSD	TMBAN6NP91 . 423 523851 20 3182547		Dimensions (cm) 486*186*147 Engine Nr. DPC P45341	
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V33ND	1	18 603,00	18 603,00 EUR
	In colour: 5X5XLA	1	0,00	0,00 EUR
Options	DITO		7// 00	7((00 EUD
	PH9 WTD	1	766,00 490,00	766,00 EUR 490,00 EUR
	WID	1	•	
	LILISE	1	0.00	
	UUSE	1	0,00	0,00 EUR 19 859.00 EUR
Car price Total	UUSE	1	0,00 19 859,00	19 859,00 EUR 19 859,00 EUR
Car price Total It is a tax-e SUPPLY C	EXEMPT SUPPLY PURSUANT TO S. 66 OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPU	1 on 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	19 859,00	19 859,00 EUR
Car price Total It is a tax-e SUPPLY C	exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 on 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	19 859,00	19 859,00 EUR

Bank RND Paribas F	C (E-stic Donk SA/NV)		Seller Skoda Auto a.s.	
	Fortis (Fortis Bank SA/NV) GEBABEBBXXX		Tr. Vaclava Klementa 869	
	0018 3366 2132		Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72715871			Czech Republic	
Gt			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO	MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
	LU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
	EPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey Consignee/Con	omp. code: 13749/		Turkey Buyer/Comp. code: 13749/	
Consigned, Co.	mp. code. 13177		VATIN:	
Product plant			Terms of payment	-
Kvasiny			Date of payment:	06.10.2023
Transport RAILWAY+N	MARITIME		CREDIT 45 DAYS FROM INV. DATE EUR	
NR: 23874372			EUR	
CIF ISTANBU				
Destination: IS	STANBUL		Despatch date:	22.08.2023
			Date:	22.08.2023
Description of goo				
Description		la SUPERB STY TS 110/1		
Model year	2024 TMD A NGND70	27014142	Weight (kg) 1551	
VIN Comm. Nr.	TMBAN6NP7F 423 524677 202		Dimensions (cm) 486*186*147 Engine Nr. DPC L79802	
JSD	3182547	23	Elighic IV.	
Order Iter	em	Quantity	Price/Unit	Price/Item EUR
	2F 3V34ND	1	18 662,00	18 662,00 EUR
2 In	2F 3V34ND colour: 1Z1ZLA	1 1	18 662,00 0,00	18 662,00 EUR 0,00 EUR
2 In Options	colour: 1Z1ZLA	1	0,00	0,00 EUR
2 In Options 3 PL	colour: 1Z1ZLA LG	1	0,00 532,00	0,00 EUR 532,00 EUR
2 In Options 3 PL 4 PN	colour: 1Z1ZLA LG N1	1	0,00 532,00 206,00	0,00 EUR 532,00 EUR 206,00 EUR
2 In Options 3 PL 4 PN 5 VI	colour: 1Z1ZLA LG N1 L3	1 1 1	0,00 532,00 206,00 0,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR
2 In Options 3 PL 4 PN 5 VI 6 W	colour: 1Z1ZLA LG N1 L3 /TB	1	0,00 532,00 206,00 0,00 2 789,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR
2 In Options 3 PL 4 PN 5 VI 6 W' 7 UU	colour: 1Z1ZLA LG N1 L3 /TB	1 1 1 1	0,00 532,00 206,00 0,00 2 789,00 0,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR
2 In Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price	colour: 1Z1ZLA LG N1 L3 /TB	1 1 1 1 1	0,00 532,00 206,00 0,00 2 789,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total	colour: 1Z1ZLA LG N1 L3 /TB UTE	1 1 1 1 1 1	0,00 532,00 206,00 0,00 2 789,00 0,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR
2 In Options 3 PL 4 PN 5 VI 6 W 7 UU Car price Total It is a tax-exer	colour: 1Z1ZLA LG N1 L3 TTB UTE mpt supply pursuant to s. 66	1 1 1 1 1 1 1 n 235/2004 V.A.T. law.	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 TTB UTE mpt supply pursuant to s. 66	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR
Options 3 PL 4 PN 5 VI 6 W' 7 UU Car price Total It is a tax-exer SUPPLY OF A	colour: 1Z1ZLA LG N1 L3 /TB UTE mpt supply pursuant to s. 66 A NEW MEANS OF TRANS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 SPORT (UP TO NOW NOT 1)	0,00 532,00 206,00 0,00 2 789,00 0,00 22 189,00	0,00 EUR 532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR 22 189,00 EUR

Enclosures

Bank BNP Paribas Fortis (BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 727158	BEBBXXX 866 2132	V)	521-32	Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic		
var. symbol. 72/13872			CRN: 00177041, VAT	IN: CZ00177041		
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. co	. YOKUSU NO:10 TANBUL	6		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 'ANBUL	
Product plant Kvasiny				Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+MARIT NR: 238743720464 CIF ISTANBUL				CREDIT 45 DAYS FR EUR	OM INV. DATE	00.10.2025
Destination: ISTANI	SUL			Despatch date:		22.08.2023
TD 1.11 6 1				Date:		22.08.2023
Description of goods Description	Now con čl	zoda VODIAO	L&K TS 110/1	5 A 7E		
Model year VIN Comm. Nr.	2024 TMBJB6NS 423 520403	1R8504454	/ L&K 13 110/1	Weight (kg) Dimensions (cm) Engine Nr.	1716 470*188*168 DPC P51366	
JSD Order Item	3182547		Quantity		Price/Unit	Price/Item EUR
1 X2F NS7	5ND		1	23	507,00	23 507,00 EUR
2 In colour	: 1Z1ZAD		1		0,00	0,00 EUR
Options						
3 FD0			1	,	0,00	0,00 EUR
4 WG4 5 UUPE			1]	967,00 0,00	1 967,00 EUR 0,00 EUR
Car price			1	25	474,00	25 474,00 EUR
Total					171,00	25 474,00 EUR
It is a tax-exempt sup SUPPLY OF A NEW COUNTRY OF ORIO	MEANS OF TRA	ANSPORT (UP		N USE)		

Enclosures

<i>IS</i>	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	001-8336621-32	o i ordo (i ordo Dank Drifti)	Bank BNP Pariba
<i>IS</i>	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	001-8336621-32	C: GEBABEBBXXX 0 0018 3366 2132	BIC/SWIFT
<i>IS</i>	CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	001 0330021 32	J 0018 3300 2132	Account:
	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL		1: 72715873	Var. symbol
	Buyer/Comp. code: 13749/ VATIN:	6	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 .TEPE-ISTANBUL Comp. code: 13749/	E5 KARAY 34846 MAL Turkey
06.10.2022	Terms of payment Date of payment:			Product plant Kvasiny
06.10.2023 ATE	CREDIT 45 DAYS FROM INV. DATE EUR			Transport
22.08.2023 22.08.2023	Despatch date: Date:		SISTANBUL	
			goods	Description of
	5 A7F Weight (kg) 1531 Dimensions (cm) 486*186*147 Engine Nr. DPC L79800		New car Ško 2024 TMBAN6NP1 423 524729 20 3182547	Description Model year VIN Comm. Nr. JSD
Price/Item EUR	Price/Unit	Quantity		Order
18 662,00 EUR 0,00 EUR	18 662,00 0,00	1 1	X2F 3V34ND In colour: 5X5XLA	
(00 00 TVP				
603,00 EUR 0,00 EUR	602.00	4	IV.T.C	Options
***************************************	603,00 0.00	1 1	WTC UUTE	3
19 265,00 EUR	603,00 0,00 19 265,00		WTC UUTE	3
19 265,00 EUR 19 265,00 EUR	0,00	1	UUTE	3 4 Car price Total
	0,00 19 265,00	1 1 . 66 n 235/2004 V.A.T. law. ANSPORT (UP TO NOW NO'	UUTE sempt supply pursuant to s. 60	3 4 Car price Total It is a tax-ex SUPPLY OI

Enclosures

Bank			Seller	
BNP Paribas Fortis (Skoda Auto a.s. Tr. Vaclava Klementa 869	
BIC/SWIFT: GEBAI IBAN: BE90 0018 33			Mlada Boleslav II	
Account:	001-8330	6621-32	293 01 Mlada Boleslav	
Var. symbol: 727158		0021-32	Czech Republic	
var. symbol. 727130	77		CRN: 00177041, VATIN: CZ00177041	
Consignee	1516 FTG 16		Buyer	
YUCE AUTO MOT.			YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FII			E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-IS	STANBUL		34846 MALTEPE-ISTANBUL Turkey	
Turkey Consignee/Comp. co	de: 13740/		Buyer/Comp. code: 13749/	
Consignee/Comp. co	uc. 13/49/		VATIN:	
Product plant			Terms of payment	
Kvasiny			Date of payment:	06.10.2023
Transport RAILWAY+MARIT	TME		CREDIT 45 DAYS FROM INV. DATE	
NR: 238743720464	TIVIL.		EUR	
CIF ISTANBUL				
Destination: ISTANI	BUL.		Dogmatah datai	
Destination, 15171141	JCL		Despatch date:	22.08.2023
			Date:	22.08.2023
Description of goods	XI I MARK			
Description	New car Škoda KODIA	Q SPO 15 110/1		
Model year	2024		Weight (kg) 1702	
VIN	TMBJB6NS0R8504414		Dimensions (cm) 470*188*168	
Comm. Nr. JSD	423 523403 2023 3182547		Engine Nr. DPC L24670	
Order Item	3102317	Quantity	Price/Unit	Price/Item EUR
1 X2F NS7	'RND	1	23 988,00	23 988,00 EUR
2 In colour		1	0,00	0,00 EUR
Options			2,00	*,** =
3 FD0		1	0,00	0,00 EUR
4 PB2		1	346,00	346,00 EUR
5 PJS		1	495,00	
		1	•	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
	oply pursuant to s. 66 n 235/200			
	MEANS OF TRANSPORT (U	P TO NOW NOT I	N USE)	
COUNTRY OF ORI	GIN: CZECH REPUBLIC.			

Enclosures

ank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account:	(V) (001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 72715875		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey 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:	
roduct plant Kvasiny		Terms of payment Date of payment:	06.10.2022
ransport RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
Description New car Šk Model year 2024 VIN TMBJB6NS4 Comm. Nr. 423 5236612 SD 3182547		V1.5 A7F Weight (kg) 1702 Dimensions (cm) 470*188*168 Engine Nr. DPC L69017	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NS7RND	1	23 988,00	23 988,00 EUR
2 In colour: M3M3HG Options	1	0,00	0,00 EUR
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
t is a tax-exempt supply pursuant to s. SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REP	NSPORT (UP TO NOW NOT	IN USE)	

-				
Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 727158	EBBXXX 66 2132	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ001770	N4 I
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Consignee/Comp. coo	YOKUSU NO:16 TANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	S
Product plant			Terms of payment	05.10.202
Kvasiny			Date of payment: CREDIT 45 DAYS FROM INV. DA	06.10.2023
RAILWAY+MARITI NR: 238743720464 CIF ISTANBUL Destination: ISTANB			EUR Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda SUPERB 2024 TMBAN6NP8R7014120 423 524723 2023 3182547	STY TS 110/1	.5 A7F Weight (kg) 1531 Dimensions (cm) 486*186* Engine Nr. DPC L798	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F 3V3 ² 2 In colour: Options		1	18 662,00 0,00	18 662,00 EUR 0,00 EUR
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 sup	ply 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.

Enclosures

Bank RND Daribas F				
	Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
	GEBABEBBXXX		Tr. Vaclava Klementa 869	
	0018 3366 2132		Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 7	72715877		Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO	MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
	LU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
	EPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee/Cor	mp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant			Terms of payment	-
Kvasiny			Date of payment:	06.10.2023
Transport RAILWAY+M	MARITIME.		CREDIT 45 DAYS FROM INV. DATE	
NR: 23874372			EUR	
CIF ISTANBU				
Destination: IS			Despatch date:	22.08.2023
			Date:	22.08.2023
Description of goo	ods		•	
Description	New car Škoda	a KODIAQ STY TS 110/1		
Model year	2024		Weight (kg) 1698	
VIN	TMBJB6NS0R8		Dimensions (cm) 470*188*168	
Comm. Nr. JSD	423 524354 2023 3182547	3	Engine Nr. DPC P48082	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2	2F NS74ND	1	21 187,00	21 187,00 EUR
2 In 6	colour: 8E8EAD	1	0,00	0,00 EUR
Options				
3 FD		1	0,00	0,00 EUR
4 PN		1	171,00	171,00 EUR
5 PT		1	198,00	198,00 EUR
6 PW		1	641,00	641,00 EUR
7 WC		1	2 438,00	2 438,00 EUR
8 UU	<u>ЈМЕ</u>	1	0,00	0,00 EUR
•		1	24 635,00	24 635,00 EUR
				24 635,00 EUR
SUPPLY OF A	npt supply pursuant to s. 66 i A NEW MEANS OF TRANS IF ORIGIN: CZECH REPUB	SPORT (UP TO NOW NOT IN	N USE)	
Car price Total It is a tax-exen SUPPLY OF A	npt supply pursuant to s. 66 i	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN	24 635,00	

Enclosures

Bank BNP Parib	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIF	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	90 0018 3366 2132	001 000 ((01 00	Mlada Boleslav II	
Account:	ol: 72715878	001-8336621-32	293 01 Mlada Boleslav Czech Republic	
vai. symb	01. 72713878		CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	TTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL 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			Terms of payment	0<10.000
Kvasiny Transport			Date of payment: CREDIT 45 DAYS FROM INV. DATE	06.10.2023
RAILWAY	Y+MARITIME		EUR	
NR: 23874				
CIF ISTAN	NBUL n: ISTANBUL		B (1.1)	
Destination	II. ISTANDUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of	of goods		Dutc.	22.08.2023
Descriptio		da KODIAQ L&K TS 110/1	 1.5 A7F	
Model yea			Weight (kg) 1716	
VIN	TMBJB6NS1F		Dimensions (cm) 470*188*168	
Comm. Nr JSD	423 519626 20 3182547)23	Engine Nr. DPC L69016	
Order		Quantity	Price/Unit	Price/Item EUR
1	X2F NS75ND	1	23 507,00	23 507,00 EUR
	In colour: 1Z1ZAD	1	0,00	0,00 EUR
Options	ED 0		0.00	0.00 EUD
	FD0 WG4	1	0,00 1 967,00	0,00 EUR 1 967,00 EUR
	UUPE	1	0,00	0,00 EUR
Car price	COLE	1	25 474,00	25 474,00 EUR
Total				25 474,00 EUR
	exempt supply pursuant to s. 60 OF A NEW MEANS OF TRAN	SPORT (UP TO NOW NOT I	N USE)	
	Y OF ORIGIN: CZECH REPU	22.0.		

Enclosures

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	
Account: Var. symbol: 72715879	001-8336621-32	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:	06.10.2023
Transport RAILWAY+MARITIME NR: 238743720464		CREDIT 45 DAYS FROM INV. DATE EUR	
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Description New car Škoc Model year 2024 VIN TMBJB6NS9R Comm. Nr. 423 525214 202 JSD 3182547		1.5 A7F Weight (kg) 1658 Dimensions (cm) 470*188*168 Engine Nr. DPC L69019	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NS73ND 2 In colour: 5X5XAD	1 1	19 760,00 0,00	19 760,00 EUR 0,00 EUR
(3) (*)			
Options 3 FD0 4 WG1	1	0,00 896 00	0,00 EUR 896 00 EUR
-	1 1 1	0,00 896,00 20 656,00	0,00 EUR 896,00 EUR 20 656,00 EUR
3 FD0 4 WG1 Car price Total	1	896,00	896,00 EUR
3 FD0 4 WG1 Car price Total	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	896,00 20 656,00	896,00 EUR 20 656,00 EUR
3 FD0 4 WG1 Car price Total It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	896,00 20 656,00	896,00 EUR 20 656,00 EUR
3 FD0 4 WG1 Car price Total It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	896,00 20 656,00	896,00 EUR 20 656,00 EUR
3 FD0 4 WG1 Car price Total It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	896,00 20 656,00	896,00 EUR 20 656,00 EUR
3 FD0 4 WG1 Car price Total It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	896,00 20 656,00	896,00 EUR 20 656,00 EUR
3 FD0 4 WG1 Car price Total It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	896,00 20 656,00	896,00 EUR 20 656,00 EUR

Enclosures

Model year 2024 VIN TMBAN6NP5R Comm. Nr. 423 524731 202 JSD 3182547 Order Item		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: .5 A7F Weight (kg) Dimensions (cm) 486*186*147 Engine Nr. DPC L79807	06.10.2023 22.08.2023 22.08.2023
Kvasiny Transport RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL Description of goods Description New car Škod Model year 2024 VIN TMBAN6NP5R Comm. Nr. 423 524731 202 JSD 3182547 Order Item	27014141	Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: .5 A7F Weight (kg) 1531 Dimensions (cm) 486*186*147	22.08.2023
Description of goods Description New car Škod Model year 2024 VIN TMBAN6NP5R Comm. Nr. 423 524731 202 JSD 3182547 Order Item	27014141	Date: .5 A7F Weight (kg) Dimensions (cm) 1531 Weight (kg) 486*186*147	
Description New car Škod Model year 2024 VIN TMBAN6NP5R Comm. Nr. 423 524731 202 JSD 3182547 Order Item	27014141	.5 A7F Weight (kg) 1531 Dimensions (cm) 486*186*147	22.00,2023
Model year 2024 VIN TMBAN6NP5R Comm. Nr. 423 524731 202 JSD 3182547 Order Item	27014141	Weight (kg) 1531 Dimensions (cm) 486*186*147	
Order Item			
-	Quantity	Price/Unit	Price/Item EUR
1 X2F 3V34ND 2 In colour: 5X5XLA	1 1	18 662,00 0,00	18 662,00 EUR 0,00 EUR
Options 3 WTC 4 UUTE	1	603,00 0,00	603,00 EUR 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 SUPPLY OF A NEW MEANS OF TRANS COUNTRY OF ORIGIN: CZECH REPUB	SPORT (UP TO NOW NOT	IN USE)	

Enclosures

BIC/SWIFT IBAN: BE9 Account:	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 90 0018 3366 2132 ol: 72715881	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	
E5 KARAY 34846 MAI Turkey Consignee/0	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL (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:	06.10.2023
NR: 238743 CIF ISTAN			CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	22.08.2023
			Date:	22.08.2023
Description of	9			
Description Model year VIN Comm. Nr. JSD	2024 TMBAN6NPX		5 A7F Weight (kg) 1551 Dimensions (cm) 486*186*147 Engine Nr. DPC L79789	
Order	Item	Quantity	Price/Unit	Price/Item EUR
2	X2F 3V34ND In colour: 1Z1ZLA	1 1	18 662,00 0,00	18 662,00 EUR 0,00 EUR
4 5 6 7	PLG PN1 VL3 WTB UUTE	1 1 1 1 1	532,00 206,00 0,00 2 789,00 0,00	532,00 EUR 206,00 EUR 0,00 EUR 2 789,00 EUR 0,00 EUR
Car price Total		1	22 189,00	22 189,00 EUR 22 189,00 EUR
SUPPLY O	exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN Y OF ORIGIN: CZECH REPU	NSPORT (UP TO NOW NOT IN	N USE)	

			-		
Bank BNP Paribas Fortis (Fo	ertic Rank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABE	The state of the s		Tr. Vaclava Klementa	869	
IBAN: BE90 0018 3366			Mlada Boleslav II	007	
Account:	001-83366	521-32	293 01 Mlada Boleslav	7	
Var. symbol: 72716165			Czech Republic		
			CRN: 00177041, VAT	IN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 'ANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		06.10.2023
ransport		CREDIT 45 DAYS FR	OM INV DATE	00.10.2023	
RAILWAY+MARITIME		EUR	OWI IIII DITTE		
NR: WPR5308T RZE04	468P				
CIF ISTANBUL					
Destination: ISTANBU	Destination: ISTANBUL		Despatch date:		22.08.2023
			Date:		22.08.2023
Description of goods					
Description	New car Škoda OCTAVI	A M-HEV AMB			
Model year	2024		Weight (kg)	1373	
VIN	TMBAP8NX9RY031556		Dimensions (cm)	468*182*146	
Comm. Nr. JSD	423 522520 2023 3182682		Engine Nr.	DLA P60560	
Order Item		Quantity	J	Price/Unit	Price/Item EUR
1 X2F NX33I	LD	1	15	297,00	15 297,00 EUR
2 In colour: 5	X5XBG	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
SUPPLY OF A NEW M	ly pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UP N: CZECH REPUBLIC.		N USE)		

Enclosures

Bank DND Dogila	as Fantis (Fantis Dank S.A./NV)		Seller Skoda Auto a.s.	
	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	90 0018 3366 2132		Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbo	ol: 72716166		Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAS 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL //Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/	
Product plant			VATIN: Terms of payment	
Mlada Bol	eslav		Date of payment:	06.10.2023
Transport RAILWAY	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE	
	5308T RZE0468P		EUR	
CIF ISTAN				
Destination	n: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description o			·	
Description		da SCALA AMB TS 81/1.0		
Model year		D2179209	Weight (kg) 1281	
VIN Comm. Nr	TMBER6NW4 . 423 525278 20		Dimensions (cm) 436*179*147 Engine Nr. DLA P63653	
JSD	3182682		Engine IV. BERT 05055	
Order	Item	Quantity	Price/Unit	Price/Item EUR
	X2F NW13JD	1	12 263,00	12 263,00 EUR
			270,00	270,00 EUR
	In colour: 8E8EHK	1	270,00	,
Options		_	,	
Options 3	7X2	1	217,00	217,00 EUR
Options 3 4		_	,	217,00 EUR 241,00 EUR
Options 3 4	7X2 PKA	1 1	217,00 241,00	217,00 EUR
Options 3 4 5	7X2 PKA	1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	7X2 PKA	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-e SUPPLY C	PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 2 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR

Enclosures

Bank BNP Paribas Fortis (Fo BIC/SWIFT: GEBABI IBAN: BE90 0018 336	EBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account:	0 2132	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 7271616	7	001 0330021 32	Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment	
Mlada Boleslav			Date of payment:	06.10.2023
Transport RAILWAY+MARITIN NR: WPR5308T RZEO CIF ISTANBUL Destination: ISTANBU	468P		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	22.08.2023
			Date:	22.08.2023
Description of goods			•	
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6NW0 423 525244 20 3182682		0 A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P62705	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW13	JD	1	12 263,00	12 263,00 EUR
2 In colour:	BE8EHK	1	270,00	270,00 EUR
Options			217.00	217 00 FMB
3 7X2 4 PKA		1	217,00	217,00 EUR
5 WHJ		1	241,00 517.00	241,00 EUR 517,00 EUR
Car price		1	13 508,00	13 508,00 EUR
Total		1	13 300,00	13 508,00 EUR
	MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT BLIC.	IN USE)	

Enclosures

BIC/SWIFT IBAN: BE90 Account: Var. symbol Consignee YUCE AUT E5 KARAY0	s Fortis (Fortis Bank SA/NV) : GEBABEBBXXX 0 0018 3366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Account: Var. symbol Consignee YUCE AUT E5 KARAY		001-8336621-32		
Var. symbol Consignee YUCE AUT E5 KARAY	1: 72716168	001-8336621-32	293 01 Mlada Boleslav	
Consignee YUCE AUT E5 KARAYO	1: /2/10108			
YUCE AUT E5 KARAY			Czech Republic CRN: 00177041, VATIN: CZ00177041	
Turkey Consignee/C	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 TEPE-ISTANBUL 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 Boles	slav		Terms of payment Date of payment:	06.10.2023
Transport RAILWAY- NR: WPR53 CIF ISTANI	+MARITIME 808T RZE0468P		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	22.08.2023
			Date:	22.08.2023
Description of g	goods		<u>'</u>	
Description Model year VIN Comm. Nr.	2023 TMBER6NW6F 423 525280 202		A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63659	
JSD Order I	3182682 Item	Quantity	Price/Unit	Price/Item EUR
1 ?	X2F NW13JD	1	12 263,00	12 263,00 EUR
	In colour: 8E8EHK	1	270,00	270,00 EUR
Options			_,,,,,	_, ,,,,
-	7X2	1	217,00	217,00 EUR
	PKA	1	241,00	241,00 EUR
5 1	WHJ	1	517,00	517,00 EUR
Car price		1	13 508,00	13 508,00 EUR
Total				13 508,00 EUR
SUPPLY OF	sempt supply pursuant to s. 66 F A NEW MEANS OF TRANS OF ORIGIN: CZECH REPUE	SPORT (UP TO NOW NOT I	N USE)	

-			_		
BIC/SWIF IBAN: BE Account:	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX 90 0018 3366 2132 ol: 72716169	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VAT	7	
E5 KARA 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /Comp. code: 13749/		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 'ANBUL	
Product plant Mlada Bol	aglay		Terms of payment Date of payment:		06.10.2022
Transport RAILWAY	Y+MARITIME 5308T RZE0468P		CREDIT 45 DAYS FR EUR	OM INV. DATE	06.10.2023
	n: ISTANBUL		Despatch date: Date:		22.08.2023 22.08.2023
Description o	of goods		•		
Description Model year VIN Comm. Nr JSD	r 2023 TMBGK6NW5		A7F Weight (kg) Dimensions (cm) Engine Nr.	1366 424*179*153 DXD 379179	
Order	Item	Quantity]	Price/Unit	Price/Item EUR
	X2F NW44PD In colour: 5X5XHJ	1 1	14	223,00 270,00	14 223,00 EUR 270,00 EUR
-	4E7	1		256,00	256,00 EUR
4	PGD	1		519,00	519,00 EUR
5	PJ1	1		379,00	379,00 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
	UUZE	1		0,00	0,00 EUR
Car price		1	16	125,00	16 125,00 EUR
Total					16 125,00 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.

Evnt.č./Evnt.-Nr.1414

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: 001-83 Var. symbol: 72716170	36621-32	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 Transport RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Description New car Škoda FABIA Model year 2023 VIN TMBER6PJ5P4095610 Comm. Nr. 423 522752 2023 JSD 3182682	A STY TS 81/1.0 A	A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P61689	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 2Y2YMF	1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB 5 WT1	1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price	1	13 963,00	13 963,00 EUR
Total It is a tax-exempt supply pursuant to s. 66 n 235/20 SUPPLY OF A NEW MEANS OF TRANSPORT (COUNTRY OF ORIGIN: CZECH REPUBLIC.		N USE)	13 963,00 EUR

Bank BNP Paribas BIC/SWIFT: IBAN: BE90 Account: Var. symbol:	: GEBABEB 0 0018 3366 2	2132	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	1	
34846 MAL' Turkey Consignee/C	OLU FIL YO TEPE-ISTAI	OKUSU NO:16 NBUL		CRN: 00177041, VAT Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 'ANBUL	
Product plant Mlada Boles Transport RAILWAY+ NR: WPR53 CIF ISTANE	+MARITIME 808T RZE046			Terms of payment Date of payment: CREDIT 45 DAYS FR EUR	OM INV. DATE	06.10.2023
Destination:	ISTANBUL			Despatch date: Date:		22.08.2023 22.08.2023
Description of g	goods					22.00.2020
Description Model year VIN Comm. Nr. JSD		New car Škoda FABL 2023 TMBER6PJ2P4095578 423 524768 2023 3182682	A STY TS 81/1.0 A	7F Weight (kg) Dimensions (cm) Engine Nr.	1230 411*178*146 DLA P62388	
Order I	Item		Quantity]	Price/Unit	Price/Item EUR
	X2F PJ34ND In colour: 5X		1 1	13	250,00 245,00	13 250,00 EUR 245,00 EUR
4 8 5 V	8VG 8ZB WT1		1 1 1	12	75,00 0,00 393,00 963,00	75,00 EUR 0,00 EUR 393,00 EUR
SUPPLY OF	F A NEW MI	pursuant to s. 66 n 235/20 EANS OF TRANSPORT (CZECH REPUBLIC.	004 V.A.T. law.		703,00	13 963,00 EUR 13 963,00 EUR

Referent:

Enclosures

Page: 1/1

Enclosures

Bank DND Daribas	s Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
	: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	0 0018 3366 2132	-	Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol:	: 72716172		Czech Republic CRN: 00177041, VATIN: CZ00177041	
E5 KARAYO	O MOT. ARAC. TIC. AS OLU FIL YOKUSU NO:16 TEPE-ISTANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	
Turkey	Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant	1		Terms of payment	
Mlada Bolesl	slav		Date of payment:	06.10.2023
RAILWAY+	-MARITIME 08T RZE0468P		CREDIT 45 DAYS FROM INV. DATE EUR	
CIF ISTANB				
Destination:			Despatch date: Date:	22.08.2023 22.08.2023
Description of g	goods			
Description Model year	New car Škoc 2023	la SCALA AMB TS 81/1.0	A7F Weight (kg) 1281	
VIN	TMBER6NW9	P3178607	Dimensions (cm) 436*179*147	
Comm. Nr. JSD	423 525252 202 3182682		Engine Nr. DLA P63684	
Order It		Quantity	Price/Unit	Price/Item EUR
1 X	X2F NW13JD	1	12 263,00	12 263,00 EUR
	1 OPOPIUZ	1	270.00	270,00 EUR
2 II	n colour: 8E8EHK	1	,	
Options		_	,	
Options 3 7	7X2	1	217,00	217,00 EUR
Options 3 7 4 P	7X2 PKA	1 1	217,00 241,00	241,00 EUR
Options 3 7. 4 P 5 W	7X2 PKA	1 1 1	217,00 241,00 517,00	241,00 EUR 517,00 EUR
Options 3 7 4 P 5 W Car price	7X2 PKA	1 1	217,00 241,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 W Car price Total It is a tax-exe SUPPLY OF	PKA PKA WHJ empt supply pursuant to s. 66	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR
Options 3 7 4 P 5 W Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 W Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 W Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 W Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 V Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 V Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 V Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 V Car price Total It is a tax-exe SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 P 5 W Car price Total It is a tax-exes SUPPLY OF	PKA WHJ empt supply pursuant to s. 66 FA NEW MEANS OF TRAN	1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	241,00 EUR 517,00 EUR 13 508,00 EUR

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716225	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 Transport RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Description New car Ško Model year 2023 VIN TMBER6NW Comm. Nr. 423 525293 2 JSD 3182696		O A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P61692	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 8E8EHK Options 3 7X2 4 PKA	1 1 1 1	12 263,00 270,00 217,00 241,00	12 263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR
5 WHJ Car price	<u> </u>	517,00 13 508,00	517,00 EUR 13 508,00 EUR
Total			13 508,00 EUR
It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REPU	NSPORT (UP TO NOW NOT	IN USE)	

Enclosures

Bank BNP Paribas Fortis (For	tis Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEE			Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366	2132		Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72716226			Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. AR E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA Turkey Consignee/Comp. code:	OKUSU NO:16 NBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant			Terms of payment	
Mlada Boleslav			Date of payment:	06.10.2023
Transport RAILWAY+MARITIM	Е		CREDIT 45 DAYS FROM INV. DATE EUR	
NR: RZE98257 RZE7Y0			LOK	
CIF ISTANBUL				
Destination: ISTANBUI			Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				22.00.2023
Description	New car Ško	da FABIA STY TS 81/1.0 A		
Model year	2023		Weight (kg) 1230	
VIN Comm. Nr.	TMBER6PJXI 423 524782 20		Dimensions (cm) 411*178*146 Engine Nr. DLA P63691	
JSD	3182696	023	Eligille M. DLA F03091	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND		1	13 250,00	13 250,00 EUR
1 X2F PJ34NE 2 In colour: 5X		1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options		1	245,00	245,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG		1	245,00 75,00	245,00 EUR 75,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB		1	245,00 75,00 0,00	245,00 EUR 75,00 EUR 0,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1		1 1 1	245,00 75,00 0,00 393,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB		1 1 1 1	245,00 75,00 0,00	245,00 EUR 75,00 EUR 0,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1 Car price Total It is a tax-exempt supply	y pursuant to s. 60 EANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law.	245,00 75,00 0,00 393,00 13 963,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR 13 963,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 60 EANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law.	245,00 75,00 0,00 393,00 13 963,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR 13 963,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 60 EANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law.	245,00 75,00 0,00 393,00 13 963,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR 13 963,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 60 EANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law.	245,00 75,00 0,00 393,00 13 963,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR 13 963,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M	y pursuant to s. 60 EANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law.	245,00 75,00 0,00 393,00 13 963,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR 13 963,00 EUR
1 X2F PJ34NE 2 In colour: 5X Options 3 8VG 4 8ZB 5 WT1 Car price Total It is a tax-exempt supply SUPPLY OF A NEW M.	y pursuant to s. 60 EANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law.	245,00 75,00 0,00 393,00 13 963,00	245,00 EUR 75,00 EUR 0,00 EUR 393,00 EUR 13 963,00 EUR

Enclosures

Bank BNP Paribas Fortis (For BIC/SWIFT: GEBABE IBAN: BE90 0018 3366 Account: Var. symbol: 72716227	BBXXX 5 2132 001-833	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. Al E5 KARAYOLU FIL Y 34846 MALTEPE-ISTA Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		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:	06.10.2023
Transport RAILWAY+MARITIM NR: RZE98257 RZE7Y CIF ISTANBUL	C2		CREDIT 45 DAYS FROM INV. DATE EUR	00.10.2023
Destination: ISTANBU	L		Despatch date:	22.08.2023
			Date:	22.08.2023
Description of goods	NI XI I W. 1997	0.0000.000	5 A 5D	
Description Model year VIN Comm. Nr. JSD	New car Škoda KAMIO 2023 TMBGK6NW6P3178593 423 525042 2023 3182696		5 A7F Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 378143	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW44	PD	1	14 223,00	14 223,00 EUR
2 In colour: 8	X8XCB	1	270,00	270,00 EUR
Options				
3 4E7		1	256,00	256,00 EUR
4 PF1 5 PGD		1	0,00	0,00 EUR
6 PJ2		1	519,00 246,00	519,00 EUR 246,00 EUR
7 PMT		1	0,00	0,00 EUR
8 QQ2		1	0,00	0,00 EUR
9 WHG		1	478,00	478,00 EUR
10 UUZE		1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
SUPPLY OF A NEW M	y pursuant to s. 66 n 235/200 IEANS OF TRANSPORT (UN: CZECH REPUBLIC.		IN USE)	

Enclosures

Invoice 72716228

Bank BNP Parib	as Fortis (For	tis Bank SA/NV)		Seller Skoda Auto a.s.		
	T: GEBABEE			Tr. Vaclava Klementa 869		
IBAN: BE	90 0018 3366	2132		Mlada Boleslav II		
Account:			001-8336621-32	293 01 Mlada Boleslav		
Var. symbo	ol: 72716228			Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee				Buyer		
	TO MOT. AR			YUCE AUTO MOT. ARAC. TIC. AS		
	YOLU FIL YO LTEPE-ISTA	OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL		
Turkey	LIEFE-ISIA	NDUL		Turkey		
	Comp. code:	13749/		Buyer/Comp. code: 13749/		
	comp. code.	107.197		VATIN:		
Product plant Mlada Bol	eslav			Terms of payment Date of payment:	06.10.2023	
Transport				CREDIT 45 DAYS FROM INV. DATE		
RAILWAY+MARITIME				EUR		
	8257 RZE7Y0	22				
CIF ISTAN						
Destination	n: ISTANBUL	_		Despatch date:	22.08.2023	
				Date:	22.08.2023	
Description o	_					
Description		New car Škod	la SCALA AMB TS 81/1.0 A			
Model year	r	2023		Weight (kg) 1281		
VIN		TMBER6NW8		Dimensions (cm) 436*179*147		
Comm. Nr JSD	•	423 525263 202 3182696	23	Engine Nr. DLA P62514		
Order	Item	3102070	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW13J	D	1	12 263,00	12 263,00 EUR	
	In colour: 8E		1	270,00	270,00 EUR	
Options					,	
-	7X2		1	217,00	217,00 EUR	
4	PKA		1	241,00	241,00 EUR	
	WHJ		1	517,00	517,00 EUR	
Car price			1	13 508,00	13 508,00 EUR	
Total				·	13 508,00 EUR	
It is a tax-e	exempt supply	pursuant to s. 66	n 235/2004 V.A.T. law.			
			SPORT (UP TO NOW NOT IN	(USE)		
		: CZECH REPUB	-	,		
I						

Product plant

	Seller
	Skoda Auto a.s.
	Tr. Vaclava Klementa 869
	Mlada Boleslav II
001-8336621-32	293 01 Mlada Boleslav
•	Czech Republic
	CRN: 00177041, VATIN: CZ00177041
	Buyer ALITO MOT ADAC TIC AC

Consignee
YUCE AUTO MOT. ARAC. TIC. AS
E5 KARAYOLU FIL YOKUSU NO:16
34846 MALTEPE-ISTANBUL
Turkey

Buyer
YUCE AUTO MOT. ARAC. TIC. AS
E5 KARAYOLU FIL YOKUSU NO:16
34846 MALTEPE-ISTANBUL
Turkey

Turkey
Consignee/Comp. code: 13749/
VATIN: -
Turkey
Buyer/Comp. code: 13749/
VATIN: --

Mlada Boleslav

Date of payment:

CREDIT 45 DAYS FROM INV. DATE
RAILWAY+MARITIME

EUR

NR: RZE98257 RZE7YC2 CIF ISTANBUL

Destination: ISTANBUL Despatch date: 22.08.2023
Date: 22.08.2023

Terms of payment

06.10.2023

Description of goods

 Description
 New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F

 Model year
 2024
 Weight (kg)
 1373

 VIN
 TMBAP8NX8RY031354
 Dimensions (cm)
 468*182*146

 Comm. Nr.
 423 523932 2023
 Engine Nr.
 DLA P60572

Comm. Nr. 423 523932 2023 JSD 3182696

	*			
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX33LD	1	15 297,00	15 297,00 EUR
2	In colour: 8E8EBG	1	270,00	270,00 EUR
Options				
3	PJ1	1	0,00	0,00 EUR
4	РЈВ	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.

Enclosures

Bank BNP Paribas Fortis (Fortis Bank SA BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132	\/NV)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: 3500 2152	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72716230	001 0330021 32	Czech Republic	
		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. A E5 KARAYOLU FIL YOKUSU NO 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:	06.10.2023
Transport RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	00.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		<u> </u>	
Model year 2023		.0 A7F Weight (kg) 1300 Dimensions (cm) 436*179*147 Engine Nr. DLA P61688	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW14JD	1	13 110,00	13 110,00 EUR
2 In colour: M3M3HL	1	181,00	181,00 EUR
Options			
3 7X2	1	217,00	217,00 EUR
4 PMV	1	0,00	0,00 EUR
5 QQ4	1	0,00	0,00 EUR
6 WHI	1	476,00	476,00 EUR
Car price Total	1	13 984,00	13 984,00 EUR 13 984,00 EUR
It is a tax-exempt supply pursuant to SUPPLY OF A NEW MEANS OF TOUNTRY OF ORIGIN: CZECH F	TRANSPORT (UP TO NOW NO	OT IN USE)	15 yo i, oo Ber

Enclosures

1 X2F NX33LD 1 15 297,00 15 2 2 In colour: 5X5XBG 1 270,00 Options 3 PJ1 1 0,00 4 PJB 1 0,00 Car price 1 15 567,00 15 5	3
Account:	3
Var. symbol: 72716231 Czech Republic CRN: 00177041, VATIN: CZ00177041	3
Consignate	3
YÜCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/ Product plant Mlada Boleslav Product plant MR. RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL Description New car Škoda OCTAVIA M−HEV AMB TS 81/1.0 A7F Model year 2024 Weight (kg) 1373 VIN Description New car Škoda OCTAVIA M−HEV AMB TS 81/1.0 A7F Model year 2024 Weight (kg) 1373 VIN 1 MBAPSNX6RY030980 Dimensions (cm) 468*182*146 Comm. Nr. 423 522205 2023 Engine Nr. DLA P60612 JSD 3182696 PriceVinit PriceVinit PriceVi	3
Product plant Product pla	3
Mlada Boleslav	3
CREDIT 45 DAYS FROM INV. DATE	
Destination: ISTANBUL Despatch date: 22.08.20 Date: 23.08.20 Date: 23.08.20	
Description	
Model year 2024 Weight (kg) 1373 VIN TMBAP8NX6RY030980 Dimensions (cm) 468*182*146 Comm. Nr. 423 522205 2023 Engine Nr. DLA P60612 JSD 3182696 Price/Unit Pr	
Order Item Quantity Price/Unit P 1 X2F NX33LD 1 15 297,00 15 2 2 In colour: 5X5XBG 1 270,00 2 Options 3 PJ1 1 0,00 4 PJB 1 0,00 Car price 1 15 567,00 15 5 Total 15 5 15 5 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)	
1 X2F NX33LD 1 15 297,00 15 2 2 In colour: 5X5XBG 1 270,00 2 Options 3 PJ1 1 0,00 4 PJB 1 0,00 Car price 1 15 567,00 15 5 Total 15 5 15 5 It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. 5UPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)	ice/Item EUR
2 In colour: 5X5XBG 1 270,00 Options 3 PJ1 1 0,00 4 PJB 1 0,00 Car price 1 15 567,00 15 5 Total 15 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)	97,00 EUR
3 PJ1 1 0,00 4 PJB 1 0,00 Car price 1 15 567,00 15 5 Total 15 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)	70,00 EUR
4 PJB 1 0,00 Car price 1 15 567,00 15 5 Total 15 5 15 5 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)	
Car price 1 1 15 567,00 15 5 Total 15 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)	0,00 EUR
Total 15.5 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)	0,00 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)	67,00 EUR 67,00 EUR
	77,00 ECK

-					
Bank BNP Paribas Fortis (F	ortis Bank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIFT: GEBAB	-		Tr. Vaclava Klement	a 869	
IBAN: BE90 0018 330			Mlada Boleslav II		
Account:	001	-8336621-32	293 01 Mlada Boleslav		
Var. symbol: 7271623	2		Czech Republic		
·			CRN: 00177041, VA	TIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 FANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		06.10.2023
Transport			CREDIT 45 DAYS F	POM INV. DATE	00.10.2023
RAILWAY+MARITIME			EUR	ROW INV. DATE	
NR: RZE98257 RZE7	YC2		Lon		
CIF ISTANBUL					
Destination: ISTANBUL		Despatch date:		22.08.2023	
			Date:		22.08.2023
Description of goods					
Description	New car Škoda KA	MIQ STY TS 110/1.5	5 A7F		
Model year	2023		Weight (kg)	1365	
VIN	TMBGK6NW7P3178	3473	Dimensions (cm)	424*179*153	
Comm. Nr.	423 524941 2023		Engine Nr.	DXD 379480	
JSD	3182696				
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW4	4PD	1	1	4 223,00	14 223,00 EUR
2 In colour:	1Z1ZHJ	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	1	5 992,00	15 992,00 EUR
Total					15 992,00 EUR
It is a tax-exempt supr	oly pursuant to s. 66 n 235	/2004 V.A.T. law.			

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.

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 727162	BEBBXXX 666 2132 001-833662	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VAT	v	
Consignee YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	YOKUSU NO:16 TANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav Transport RAILWAY+MARIT NR: 5SB1795 2SV04			Terms of payment Date of payment: CREDIT 45 DAYS FFEUR	ROM INV. DATE	06.10.2023
CIF ISTANBUL Destination: ISTANE			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVIA 2024 TMBAR8NX5RY031547 423 525138 2023 3182718	A M-HEV STY	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623738	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour Options 3 WT2	.,_	1 1	17	7 299,00 270,00 220,00	17 299,00 EUR 270,00 EUR 220,00 EUR
Car price		1	17	7 789,00	17 789,00 EUR
Total				•	17 789,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2004 N MEANS OF TRANSPORT (UP T GIN: CZECH REPUBLIC.		N USE)		

Bank DND Domile	Etia (Fantia Bank CA/NV)		Skoda Auto a.s.		
	as Fortis (Fortis Bank SA/NV) T: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	90 0018 3366 2132		Mlada Boleslay II		
Account:	90 0010 3300 2132	001-8336621-32	Miada Boleslav II 293 01 Mlada Boleslav		
	ol: 72716285	001 0000021 02	Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee	TO MOT ADAC TIC AS		Buyer		
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16			YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
	LTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey	LIEFE-ISTANBUL		Turkev		
	/Comp. code: 13749/		Buyer/Comp. code: 13749/		
Consignee	Comp. code. 137 177		VATIN:		
Product plant			Terms of payment		
Mlada Bol	eslav		Date of payment:	06.10.2023	
Transport DAILWAY	Z I M A DITIME		CREDIT 45 DAYS FROM INV. DATE		
RAILWAY+MARITIME NR: 5SB1795 2SV0413			EUR		
CIF ISTAN					
Destination: ISTANBUL			Despatch date:	22 00 2022	
2 communo.			Date:	22.08.2023	
D	6 1		Date.	22.08.2023	
Description o					
Description		a SCALA AMB TS 81/1.0			
Model yea		2170200	Weight (kg) 1281		
VIN	TMBER6NW51		Dimensions (cm) 436*179*147		
Comm. Nr JSD	. 423 525363 202 3182718	.3	Engine Nr. DLA P63617		
Order		Quantity	Price/Unit	Price/Item EUR	
	X2F NW13JD	1	12 263,00		
	In colour: 8E8EHK	1		12 263,00 EUR	
	In colour: 8E8EHK	1	270,00	270,00 EUR	
Options	7.7.2	1	217.00	217 00 EUD	
	7X2	1	217,00	217,00 EUR	
	PKA	1	241,00	241,00 EUR	
	WHJ	1	517,00	517,00 EUR	
Car price		1	13 508,00	13 508,00 EUR	
Total				13 508,00 EUR	
It is a tax-e	exempt supply pursuant to s. 66	n 235/2004 V.A.T. law.			
SUPPLY (OF A NEW MEANS OF TRANS	SPORT (UP TO NOW NOT II	N USE)		
COUNTRY	Y OF ORIGIN: CZECH REPUB	LIC.			

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: Var. symbol: 72716286	001-8336621-32	293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:: 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 Transport RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Model year 2023	koda SCALA AMB TS 81/1. W6P3177592 5 2023	0 A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63413	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 8E8EHK Options	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
3 7X2 4 PKA 5 WHJ	1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
Car price Total	1	13 508,00	13 508,00 EUR 13 508,00 EUR
It is a tax-exempt supply pursuant to s SUPPLY OF A NEW MEANS OF TF COUNTRY OF ORIGIN: CZECH RE	ANSPORT (UP TO NOW NOT	IN USE)	

Bank BNP Paribas Forti BIC/SWIFT: GEB IBAN: BE90 0018 Account: Var. symbol: 7271	3 3366 2132	6621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
E5 KARAYOLU I 34846 MALTEPE Turkey Consignee/Comp.			CRN: 00177041, VATIN: CZ00177041 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 Transport RAILWAY+MAR NR: 5SB1795 2SV CIF ISTANBUL Destination: ISTA	70413		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination, 151A	NUDUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda SCALA 2023 TMBER6NW9P3177621 423 525238 2023 3182718	AMB TS 81/1.0	A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63405	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F N 2 In cold	W13JD our: 8E8EHK	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2 4 PKA 5 WHJ Car price		1 1 1	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Total It is a tax-exempt SUPPLY OF A NI	supply pursuant to s. 66 n 235/200 EW MEANS OF TRANSPORT (U RIGIN: CZECH REPUBLIC.	4 V.A.T. law.		13 508,00 EUR

Referent:

Enclosures

Page: 1/1

Bank RNP Parih	as Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
	T: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	90 0018 3366 2132		Mlada Boleslav II	
Account:	00 0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav	
	ol: 72716288	001 0330021 32	Czech Republic	
7 41. 5 , 11. 2	72,10200		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AU	TO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARA	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
	LTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee	Comp. code: 13749/		Buyer/Comp. code: 13749/	
<u> </u>			VATIN:	
Product plant Mlada Bol	eslav		Terms of payment Date of payment:	06.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	00.10.2023
	Y+MARITIME		EUR	
NR: 5SB17	795 2SV0413		ECK	
CIF ISTAN				
Destination	n: ISTANBUL		Despatch date:	22.08.2023
			Date:	22.08.2023
Description o	f goods		•	
Description	n New car Škod	a KAMIQ STY TS 110/1.5	A7F	
Model year		,	Weight (kg) 1365	
VIN	TMBGK6NW1	P3178551	Dimensions (cm) 424*179*153	
Comm. Nr	. 423 524934 202	23	Engine Nr. DXD 589651	
JSD	3182718			
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
2	In colour: 1Z1ZHJ	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			** ^ = 7,* *	15 992,00 EUR
		225/2004 V. A. T. Jaw		10 //2,00 2015
It is a tax-e	exempt supply pursuant to s. 66	11 255/2004 V.A.1. law.		

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.

Bank BNP Paribas Fort BIC/SWIFT: GEI IBAN: BE90 001 Account: Var. symbol: 727	8 3366 2132	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
E5 KARAYOLU 34846 MALTEPI Turkey Consignee/Comp			CRN: 00177041, VATIN: CZ00177041 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 Transport RAILWAY+MA NR: 5SB1795 2S CIF ISTANBUL	V0413		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTA	ANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6NW6 423 525341 20 3182718		A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63715	
Order Item		Quantity	Price/Unit	Price/Item EUR
	NW13JD lour: 8E8EHK	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2 4 PKA		1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
5 WHJ				13 508 00 FUR
Car price Total It is a tax-exempt SUPPLY OF A N		n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN	13 508,00	13 508,00 EUR 13 508,00 EUR
Car price Total It is a tax-exempt SUPPLY OF A N	IEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN	13 508,00	
Car price Total It is a tax-exempt SUPPLY OF A N	IEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN	13 508,00	
Car price Total It is a tax-exempt SUPPLY OF A N	IEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN	13 508,00	
Car price Total It is a tax-exempt SUPPLY OF A N	IEW MEANS OF TRAN	n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT IN	13 508,00	

Referent:

Enclosures

Page: 1/1

Enclosures

Bank		· D 1 G1 GHD		Seller		
		is Bank SA/NV)		Skoda Auto a.s. Tr. Vaclava Klementa 869		
	T: GEBABEE 90 0018 3366			Mlada Boleslav II		
Account:	90 0018 3300	2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav		
	ol: 72716290		001-0330021-32	293 01 Mlada Boleslav		
var. symbo	JI. 72710270			CRN: 00177041, VATIN: CZ00177041		
Consignee	TO MOT AD	A.C. THO. A.C.		Buyer		
	TO MOT. AR			YUCE AUTO MOT. ARAC. TIC. AS		
	YOLU FIL YO LTEPE-ISTA	OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL		
Turkey	LIEFE-ISIA	NDUL		Turkey		
	Comp. code:	13749/		Buyer/Comp. code: 13749/		
consignee	comp. code.	10, 13,		VATIN:		
Product plant Mlada Bole	eslav			Terms of payment Date of payment:	06.10.2023	
Transport	V01U 1			CREDIT 45 DAYS FROM INV. DATE	00.10.2023	
	/+MARITIM	Ξ		EUR		
	95 2SV0413			LOK		
CIF ISTAN						
Destination	ı: ISTANBUI			Despatch date:	22.08.2023	
				Date:	22.08.2023	
Description of	f goods					
Description	1	New car Škod	la SCALA AMB TS 81/1.0 A	A7F		
Model year	r	2023		Weight (kg) 1281		
VIN		TMBER6NW71		Dimensions (cm) 436*179*147		
Comm. Nr.	•	423 525273 202	23	Engine Nr. DLA P62419		
JSD Order	Item	3182718	Quantity	Price/Unit	Price/Item EUR	
	X2F NW13J	<u> </u>				
	In colour: 8E		1 1	12 263,00	12 263,00 EUR	
	III colour: 8E	оспк	1	270,00	270,00 EUR	
Options	77/2		1	217.00	217.00 EUD	
	7X2		1	217,00	217,00 EUR	
	PKA WHJ		1	241,00 517,00	241,00 EUR	
	WIJ		1	13 508,00	517,00 EUR	
Car price Total			1	15 308,00	13 508,00 EUR 13 508,00 EUR	
	. 1		225/2004 N. A. T. J.		13 308,00 EUR	
			n 235/2004 V.A.T. law.	THOE)		
		EANS OF TRANS : CZECH REPUE	SPORT (UP TO NOW NOT IN	(USE)		
COUNTRY	OF ORIGIN	: CZECH REPUB	BLIC.			

Enclosures

NV)	Skoda Auto a.s. Tr. Vaclava Klementa 869	
001-8336621-32		
001-8330021-32		
	CRN: 00177041, VATIN: CZ00177041	
	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
		06.10.2023
	CREDIT 45 DAYS FROM INV. DATE EUR	
	-	22.08.2023
		22.08.2023
PJ1P4095605	A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P62714	
Quantity	Price/Unit	Price/Item EUR
1	13 250,00	13 250,00 EUR
1	245,00	245,00 EUR
		75,00 EUR
1		0,00 EUR 393,00 EUR
<u></u>		13 963,00 EUR
1	13 703,00	13 963,00 EUR
RANSPORT (UP TO NOW NOT I	N USE)	
	PJ1P4095605 8 2023 Quantity 1 1 1 1 1 s. 66 n 235/2004 V.A.T. law.	Czech Republic CRN: 00177041, VATIN: CZ00177041

Enclosures

Bank			Seller	
	s Fortis (Fortis Bank SA/NV) : GEBABEBBXXX		Skoda Auto a.s. Tr. Vaclava Klementa 869	
	0 0018 3366 2132		Mlada Boleslav II	
Account:	0 0010 0000 2102	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol	: 72716314		Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUT	O MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
	OLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
	TEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey	1 12740/		Turkey	
Consignee/C	Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boles	slav		Terms of payment Date of payment:	06.10.2023
Transport	, , , , , , , , , , , , , , , , , , ,		CREDIT 45 DAYS FROM INV. DATE	00.10.2023
RAILWAY+	+MARITIME		EUR	
	EL RZE61098			
CIF ISTANE Destination:	BUL ISTANBUL		Despatch data	
Desimation.	IOTA IDOL		Despatch date: Date:	22.08.2023 22.08.2023
Description of g	goods		1	22.U0.2U23
Description		da SCALA AMB TS 81/1.0	A7F	
Model year	2023	·	Weight (kg) 1281	
VIN	TMBER6NW9		Dimensions (cm) 436*179*147	
Comm. Nr. JSD	423 525247 202 3182752	23	Engine Nr. DLA P63721	
Order I		Quantity	Price/Unit	Price/Item EUR
1 Σ	X2F NW13JD	1	12 263,00	12 263,00 EUR
				270 00 ELID
	In colour: 8E8EHK	1	270,00	270,00 EUR
Options		_	,	
Options 3 7	7X2	1	217,00	217,00 EUR
Options 3 7 4 F	7X2 PKA	1 1	217,00 241,00	217,00 EUR 241,00 EUR
Options 3 7 4 F 5 V	7X2	1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
Options 3 7 4 F	7X2 PKA	1 1	217,00 241,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex. SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex. SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex. SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex. SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex. SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex. SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 7 4 F 5 V Car price Total It is a tax-ex SUPPLY OF	7X2 PKA WHJ .empt supply pursuant to s. 66 F A NEW MEANS OF TRAN	1 1 1 1 1 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR

Bank RNP Parih	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.			
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869			
	590 0018 3366 2132		Mlada Boleslav II			
Account:	70 0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav			
	ool: 72716315		Czech Republic			
			CRN: 00177041, VATIN: CZ00177041			
E5 KARA 34846 MA	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL			
Turkey Consignee	c/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:			
Product plant			Terms of payment	_		
Mlada Bol	eslav		Date of payment:	06.10.2023		
	Y+MARITIME 11EL RZE61098 NBUL		CREDIT 45 DAYS FROM INV. DATE EUR			
	n: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023		
Description o	of goods			22.00.2023		
Description		da KAMIQ STY TS 110/1.	5 A7F			
Model yea		dd 12 1110/11	Weight (kg) 1365			
VIN	TMBGK6NW8	8P3178062	Dimensions (cm) 424*179*153			
Comm. Nr	r. 423 524907 20)23	Engine Nr. DXD 377450			
JSD	3182752		-			
Order	Item	Quantity	Price/Unit	Price/Item EUR		
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	РЈ3	1	246,00	246,00 EUR		
6	PMV	1	0,00	0,00 EUR		
7	QQ4	1	0,00	0,00 EUR		
		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		
	1	C 225/2004 M A T 1		10 332,00 2011		
It is a tax-e	exempt supply pursuant to s. 66		DI LIGE)			

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Paribas Fortis (Fortis Bar BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716316	*	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:	5
Product plant Mlada Boleslav Transport RAILWAY+MARITIME NR: RZ201EL RZE61098 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Model year 2023 VIN TMI Comm. Nr. 423	v car Škoda FABIA AMB TS 81/1. 3 BER6PJ8P4095617 524819 2023 2752	0 A7F Weight (kg) 1224 Dimensions (cm) 411*178*14 Engine Nr. DLA P63726	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ33ND 2 In colour: 5X5XNI Options	. 1 . 1	12 858,00 245,00	12 858,00 EUR 245,00 EUR
3 8ZB	1	0,00	0,00 EUR
Car price	1	13 103,00	13 103,00 EUR
Total It is a tax-exempt supply pursu	ant to s. 66 n 235/2004 V.A.T. law. OF TRANSPORT (UP TO NOW NO' CH REPUBLIC.	Γ IN USE)	13 103,00 EUR

BNP Paribas Fortis (Fortis 1	Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBX			Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 213			Mlada Boleslav II	
Account:	001-8336621-3	32	293 01 Mlada Boleslav	
Var. symbol: 72716317			Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC	C TIC AS		YUCE AUTO MOT. ARAC. TIC. AS	
			E5 KARAYOLU FIL YOKUSU NO:16	
E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL			34846 MALTEPE-ISTANBUL	
Turkey	.02		Turkey	
Consignee/Comp. code: 13'	749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant			Terms of payment	
Mlada Boleslav			Date of payment:	06.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	
RAILWAY+MARITIME NR: RZ201EL RZE61098			EUR	
CIF ISTANBUL				
Destination: ISTANBUL			Despatch data	
Destination: IST/II (BCE			Despatch date: Date:	22.08.2023
			Date.	22.08.2023
Description of goods	V			
	Jew car Škoda OCTAVIA M	-HEV ST		
· · · · J · · ·	024		Weight (kg) 1422	
	MBAR8NX4RY030258		Dimensions (cm) 468*182*146	
	23 524563 2023 182752		Engine Nr. DFY 623643	
		4:4	Duta - Mint	D
Order Item	Qua	antity	Price/Unit	Price/Item EUR
1 X2F NX34JD		1	17 299,00	17 299,00 EUR
2 In colour: 8E8E	BG	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
It is a tax-exempt supply pu	rsuant to s. 66 n 235/2004 V.A.	T. law.		
	NS OF TRANSPORT (UP TO 1		IN USE)	
COUNTRY OF ORIGIN: C	`		,	
1				

Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. Price/Unit	22.08.2023 22.08.2023
Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DUA P60613	22.08.2023
YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Buyer/Comp. code: 13749/ VATIN: Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: S 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Despatch date: Date: S 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	
Date: S 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	
Date: S 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	
S 81/1.0 A7F Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	22.08.2023
Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	
Weight (kg) 1380 Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	
Dimensions (cm) 468*182*146 Engine Nr. DLA P60613	
Engine Nr. DLA P60613	
Price/Unit	
	Price/Item EUR
15 297,00	15 297,00 EUR
270,00	270,00 EUR
,	,
230,00	230,00 EUR
15 797,00	15 797,00 EUR
	15 797,00 EUR
USE)	13 797,00 EUR
	USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Parib	oas Fortis (Fortis	Bank SA/NV)		Seller Skoda Auto a.s.		
	FT: GEBABEBB			Tr. Vaclava Klementa	ı 869	
	290 0018 3366 21			Mlada Boleslav II		
Account:		001-83366	21-32	293 01 Mlada Bolesla	IV	
Var. symb	ool: 72716319			Czech Republic		
				CRN: 00177041, VA	ΓΙΝ: CZ0017/041	
Consignee YUCE AU	JTO MOT. ARA	C. TIC. AS		Buyer YUCE AUTO MOT.	ARAC. TIC. AS	
E5 KARA	YOLU FIL YOR	KUSU NO:16		E5 KARAYOLU FIL	YOKUSU NO:16	
	ALTEPE-ISTAN	BUL		34846 MALTEPE-IS	ΓANBUL	
Turkey				Turkey		
Consignee	e/Comp. code: 13	3749/		Buyer/Comp. code: 1 VATIN:	3749/	
Product plant Mlada Bol	laclay			Terms of payment Date of payment:		06 10 2022
Transport	esiav			- · · ·		06.10.2023
•	Y+MARITIME			CREDIT 45 DAYS F	ROM INV. DATE	
	1EL RZE61098			EUK		
CIF ISTAI	NBUL					
Destination	n: ISTANBUL			Despatch date:		22.08.2023
				Date:		22.08.2023
Description of	of goods			•		
Descriptio	on	New car Škoda KAMIQ S	TY TS 110/1.	5 A7F		
Model yea	ır	2023		Weight (kg)	1364	
VIN		TMBGK6NW7P3178554		Dimensions (cm)	424*179*153	
Comm. Nr		423 524930 2023		Engine Nr.	DXD 599686	
JSD		3182752				
Order	Item		Quantity		Price/Unit	Price/Item EUR
	X2F NW44PD		1	1	4 223,00	14 223,00 EUR
	In colour: 1Z12	ZHJ	1		270,00	270,00 EUR
Options						
3			1		256,00	256,00 EUR
4			1		519,00	519,00 EUR
5	PJ2		1		246,00	246,00 EUR
6			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	1	5 992,00	15 992,00 EUR
Total	_		_			15 992,00 EUR
It is a tax-	exempt supply n	ursuant to s. 66 n 235/2004 V	V.A.T. law.			
		ANS OF TRANSPORT (UP		N USE)		
				, /		

Bank BNP Paribas Fortis BIC/SWIFT: GEBA IBAN: BE90 0018 3 Account:		-32	Seller Skoda Auto a.s. Tr. Vaclava Klement Mlada Boleslav II 293 01 Mlada Bolesl		
Var. symbol: 72716		-52	Czech Republic CRN: 00177041, VA		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCI E5 KA 34846 Turke Buyer		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:		06.10.2023
Transport RAILWAY+MARI' NR: RZ201EL RZE CIF ISTANBUL Destination: ISTAN	61098		CREDIT 45 DAYS F EUR Despatch date: Date:	ROM INV. DATE	22.08.2023
Description of goods			Date.		22.08.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVIA N 2024 TMBAR8NXXRY030961 423 525141 2023 3182752	M-HEV STY	Y TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623843	
Order Item	Qu	uantity		Price/Unit	Price/Item EUR
1 X2F NX 2 In colou Options		1 1	1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
3 WT2		1		220,00	220,00 EUR
Car price		1	1	7 789,00	17 789,00 EUR
Total					17 789,00 EUR
•	upply pursuant to s. 66 n 235/2004 V.A W MEANS OF TRANSPORT (UP TO		'IN USE)		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

BIC/SWIF	oas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa 869	
	290 0018 3366 2132	001 0226621 22	Mlada Boleslav II	
Account:	nol: 72716321	001-8336621-32	293 01 Mlada Boleslav Czech Republic	
Var. symbol: 72716321		CRN: 00177041, VATIN: CZ00177041		
E5 KARA 34846 MA Turkey Consignee	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL c/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 Bol	leslav		Terms of payment Date of payment:	06.10.2023
Transport	COLUT		CREDIT 45 DAYS FROM INV. DATE	00.10.2023
RAILWA	Y+MARITIME		EUR	
NR: RZ20 CIF ISTAI	1EL RZE61098			
	nBUL n: ISTANBUL		Despetab data:	
2 commune			Despatch date: Date:	22.08.2023 22.08.2023
Description of	of goods		1	22.00.2023
Descriptio	n New car Ško	da SCALA AMB TS 81/1.0	A7F	
Model yea			Weight (kg) 1281	
VIN Comm. Nr	TMBER6NW5 r. 423 525220 20		Dimensions (cm) 436*179*147 Engine Nr. DLA P63553	
JSD	3182752	23	Engine Nr. DLA P63553	
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW13JD	1	12 263,00	12 263,00 EUR
	In colour: 8E8EHK	1	270,00	270,00 EUR
Options	In colour: 8E8EHK	1		
Options 3	In colour: 8E8EHK 7X2	1	217,00	217,00 EUR
Options 3 4	In colour: 8E8EHK 7X2 PKA	1	217,00 241,00	217,00 EUR 241,00 EUR
Options 3 4	In colour: 8E8EHK 7X2	1	217,00	217,00 EUR
Options 3 4 5	In colour: 8E8EHK 7X2 PKA	1 1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Options 3 4 5 Car price Total It is a tax-o	In colour: 8E8EHK 7X2 PKA WHJ exempt supply pursuant to s. 66 OF A NEW MEANS OF TRAN	1 1 1 1 1 5 n 235/2004 V.A.T. law. SPORT (UP TO NOW NOT I	217,00 241,00 517,00 13 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR

Bank BNP Parib	oas Fortis (Fortis Bank SA/NV)	<u> </u>	Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	290 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	ool: 72716509		Czech Republic		
,			CRN: 00177041, VATIN: CZ00177041		
	JTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16		
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey	RETERE-ISTANDOL		Turkey		
Consignee/Comp. code: 13749/			Buyer/Comp. code: 13749/		
			VATIN:		
Product plant			Terms of payment		
Mlada Bol	leslav		Date of payment:	06.10.2023	
Transport RAII WA	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE		
	953 8P95136		EUR		
CIF ISTA					
	on: ISTANBUL		Despatch date:	22.08.2023	
		Date:	22.08.2023		
Description of	of goods			22.06.2023	
Descriptio		da KAMIQ STY TS 110/1.	E A 7E		
Model year		ua KAMIQ 311 13 110/1.	Weight (kg) 1365		
VIN	TMBGK6NW	2P3178722	Dimensions (cm) 424*179*153		
Comm. Ni			Engine Nr. DXD 378272		
JSD	3182812	,	2112 0 7 0 2 7 2		
Order	Item	Quantity	Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	14 223,00	14 223,00 EUR	
2	In colour: 8X8XHJ	1	270.00	270,00 EUR	
Options			,		
_	4E7	1	256.00	256,00 EUR	
4		1	519,00	519,00 EUR	
5	PJ3	1	246,00	246,00 EUR	
6		1	0,00	0,00 EUR	
7		1	0,00	0,00 EUR	
8		1	478,00	478,00 EUR	
_	UUZE	1	0,00	0,00 EUR	
Car price	0022	1	15 992,00	15 992,00 EUR	
Total		1	15 772,00	15 992,00 EUR	
				13 992,00 EUR	
It is a tax-	exempt supply pursuant to s. 6	6 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.

Bank BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132 Account:	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 72716510		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 84846 MALTEPE-ISTANBUL Furkey 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:	06.10.2023
Transport RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	00.10.2023
Destination: 13 I ANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		Dute.	22.08.2023
Model year 2024 VIN TMBAR8NX Comm. Nr. 423 524408 2 ISD 3182812	023	Weight (kg) 1446 Dimensions (cm) 468*182*146 Engine Nr. DFY 619795	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX3RJD 2 In colour: 5X5XAH	1 1	18 947,00 270,00	18 947,00 EUR 270,00 EUR
Options		22.00	22 00 FUD
3 9T1	1	23,00	23,00 EUR
4 PD8 5 YCA	1	366,00 688,00	366,00 EUR 688,00 EUR
6 UUHE	1	0,00	0,00 EUF
Car price	1	20 294,00	20 294,00 EUR
Fotal	1	20 294,00	20 294,00 EUR 20 294,00 EUR
it is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REPU	NSPORT (UP TO NOW NOT	IN USE)	

CZ00177041
C. TIC. AS USU NO:16 BUL
06.10.2023
INV. DATE
22.08.2023
22.08.2023
230 111*178*146 DLA P63759
Unit Price/Item EUR
,00 13 250,00 EUR
5,00 245,00 EUR
5,00 75,00 EUR
0,00 0,00 EUR 3,00 393,00 EUR
,00 13 963,00 EUR
13 963,00 EUR

Referent:

Enclosures

Page: 1/1

Bank RNP Paribas Fortis	(Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBA			Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3			Mlada Boleslav II	
Account:		001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72716	512		Czech Republic	
Consignee			CRN: 00177041, VATIN: CZ00177041 Buyer	
YUCE AUTO MOT			YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FI			E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-I	STANBUL		34846 MALTEPE-ISTANBUL Turkey	
Turkey Consignee/Comp. co	nde: 13749/		Buyer/Comp. code: 13749/	
Consigneer Comp. ex	, de. 137 157		VATIN:	
Product plant Mlada Boleslav			Terms of payment Date of payment:	06.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE	00.10.2023
RAILWAY+MARIT			EUR	
NR: 8P87953 8P951 CIF ISTANBUL	36			
Destination: ISTAN	RIII		D. (1.1)	
Destination: 191711	BOL		Despatch date: Date:	22.08.2023
Description of goods			Date.	22.08.2023
Description	New car Škod	da FABIA STY TS 81/1.0 A	A7F	
Model year	2023	au 11 101 1 10 01 110 1	Weight (kg) 1230	
VIN	TMBER6PJ9P	4095643	Dimensions (cm) 411*178*146	
Comm. Nr.	423 524783 203	23	Engine Nr. DLA P63705	
JSD Order Item	3182812	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ3	4ND	1	13 250,00	13 250,00 EUR
2 In colou		1	245,00	245,00 EUR
Options	. <i>57</i> (57(1))	1	213,00	2 13,00 EGR
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	13 963,00	13 963,00 EUR
Total				13 963,00 EUR
It is a tax-exempt su	pply pursuant to s. 66	6 n 235/2004 V.A.T. law.		
SUPPLY OF A NEW	V MEANS OF TRAN	SPORT (UP TO NOW NOT I	N USE)	
COUNTRY OF ORI	GIN: CZECH REPUI	BLIC.		

Referent:

Enclosures

Page: 1/1

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33 Account: Var. symbol: 727165	EBBXXX 66 2132	336621-32	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. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. coc	YOKUSU NO:16 FANBUL		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 Transport RAILWAY+MARITI NR: 8P87953 8P9513 CIF ISTANBUL			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANB	UL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda KAM 2023 TMBGK6NW0P317870 423 525011 2023 3182812		A7F Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 378300	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW4 2 In colour:		1 1	14 223,00 500,00	14 223,00 EUR 500,00 EUR
Options 3 4E7 4 PGD 5 PJ2 6 PMV 7 WHG 8 UUZE		1 1 1 1 1	256,00 519,00 246,00 0,00 478,00 0,00	256,00 EUR 519,00 EUR 246,00 EUR 0,00 EUR 478,00 EUR 0,00 EUR
Car price		1	16 222,00	16 222,00 EUR
Total		1	10 222,00	16 222,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2 MEANS OF TRANSPORT VIN: CZECH REPUBLIC.		I USE)	

Enclosures

Bank BNP Paribas	s Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.	
	: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	0 0018 3366 2132	(01.00	Mlada Boleslav II	
Account:	001-8336	0621-32	293 01 Mlada Boleslav	
Var. symbol	: /2/10314		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee	O MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
	OLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
_	TEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
	Comp. code: 13749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant Mlada Boles	slav		Terms of payment Date of payment:	06.10.2023
Transport	A A DITIME		CREDIT 45 DAYS FROM INV. DATE	
NR: 8P8795	+MARITIME 2 9D05126		EUR	
CIF ISTANI				
	ISTANBUL		Despatch date:	22.00.2022
			Date:	22.08.2023 22.08.2023
Description of g	zoods		Duc.	22.06.2023
Description	New car Škoda KAMIQ	STY TS 110/1 5	5 A7F	
Model year	2023	311 13 110/1.5	Weight (kg) 1364	
VIN	TMBGK6NW9P3178751		Dimensions (cm) 424*179*153	
Comm. Nr.	423 525017 2023		Engine Nr. DXD 378304	
JSD	3182812			
Order I		Quantity	Price/Unit	Price/Item EUR
	X2F NW44PD	1	14 223,00	14 223,00 EUR
	n colour: 2X2XHJ	1	500,00	500,00 EUR
Options				
3 4		1	256,00	256,00 EUR
	PGD	1	519,00	519,00 EUR
	PJ2	1	246,00	246,00 EUR
	PMV	1	0,00	0,00 EUR
	WHG	1	478,00	478,00 EUR
	UUZE	1	0,00	0,00 EUR
Car price		1	16 222,00	16 222,00 EUR
Total				16 222,00 EUR
	empt supply pursuant to s. 66 n 235/2004			
	F A NEW MEANS OF TRANSPORT (UI	P TO NOW NOT I	N USE)	
COUNTRY	OF ORIGIN: CZECH REPUBLIC.			

Enclosures

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 7271651	EBBXXX 66 2132	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	I
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 ΓANBUL		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 Transport RAILWAY+MARITI NR: 8P87953 8P9513			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023 E
CIF ISTANBUL Destination: ISTANB	UL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škod 2023 TMBER6NW1 423 525265 20 3182812		0 A7F Weight (kg) 1281 Dimensions (cm) 436*179*14' Engine Nr. DLA P62727	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW1 2 In colour:		1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options				,
3 7X2		1	217,00	217,00 EUR
4 PKA		1	241,00	241,00 EUR
5 WHJ		11	517,00	517,00 EUR
Car price Total		1	13 508,00	13 508,00 EUR 13 508,00 EUR
	MEANS OF TRAN	5 n 235/2004 V.A.T. law. ISPORT (UP TO NOW NOT BLIC.	IN USE)	

Ī		1		
Bank BNP Paribas Fortis (Fortis Bank SA/NV	1	Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869		
IBAN: BE90 0018 3366 2132		Mlada Boleslav II		
Account:	001-8336621-32	293 01 Mlada Boleslav		
Var. symbol: 72716516		Czech Republic		
		CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS		
E5 KARAYOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey		Turkey		
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/ VATIN:		
Product plant Mlada Boleslav		Terms of payment Date of payment:	06.10.2023	
Transport		CREDIT 45 DAYS FROM INV. DATE	0011012020	
RAILWAY+MARITIME		EUR		
NR: 8P87953 8P95136				
CIF ISTANBUL Destination: ISTANBUL				
Destination: ISTANBUL		Despatch date:	22.08.2023	
		Date:	22.08.2023	
Description of goods				
	da KAMIQ STY TS 110/1.			
Model year 2023		Weight (kg) 1364		
VIN TMBGK6NW		Dimensions (cm) 424*179*153		
Comm. Nr. 423 525006 20 JSD 3182812)23	Engine Nr. DXD 378279		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW44PD	1	14 223,00	14 223,00 EUR	
2 In colour: 2X2XHJ	1	500,00	500,00 EUR	
Options				
3 4E7	1	256,00	256,00 EUR	
4 PGD	1	519,00	519,00 EUR	
5 PJ2	1	246,00	246,00 EUR	
6 PMV	1	0,00	0,00 EUR	
7 WHG	1	478,00	478,00 EUR	
8 UUZE	1	0,00	0,00 EUR	
Car price	1	16 222,00	16 222,00 EUR	
Total			16 222,00 EUR	
It is a tax-exempt supply pursuant to s. 6	6 n 235/2004 V.A.T. law.			
SUPPLY OF A NEW MEANS OF TRAI	SPORT (UP TO NOW NOT	IN USE)		
COUNTRY OF ORIGIN: CZECH REPU	BLIC.			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716539	11-8336621-32	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 Transport RAILWAY+MARITIME NR: WPR5379T RZE61099 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Description New car Škoda Sometime Model year 2023 VIN TMBER6NW6P317 Comm. Nr. 423 524583 2023 JSD 3182814	CALA AMB TS 81/1.0 26703	A7F Weight (kg) 1280 Dimensions (cm) 436*179*147 Engine Nr. DLA P62580	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NW13JD 2 In colour: 5X5XHK Options	1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
3 7X2 4 WHJ	1 1	217,00 517,00	217,00 EUR 517,00 EUR
Car price Total	1	13 267,00	13 267,00 EUR 13 267,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 23 SUPPLY OF A NEW MEANS OF TRANSPO COUNTRY OF ORIGIN: CZECH REPUBLIC	RT (UP TO NOW NOT I	N USE)	

Enclosures

BIC/SWIFT: GEBA	Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX BAN: BE90 0018 3366 2132			Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II		
Account:	001-8336	621-32	293 01 Mlada Bolesl	av		
Var. symbol: 72716540			Czech Republic CRN: 00177041, VA	TIN: 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:		06.10.2023	
Transport RAILWAY+MARI NR: WPR5379T R2 CIF ISTANBUL Destination: ISTAN	ZE61099		CREDIT 45 DAYS F EUR Despatch date: Date:	FROM INV. DATE	22.08.2023 22.08.2023	
Description of goods						
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAV 2024 TMBAR8NX3RY029893 423 524555 2023 3182814	IA M-HEV ST	Y TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623119		
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F N2	X34JD	1	1	17 299,00		
2 In colour: 8E8EBG		1		270,00	270,00 EUR	
Options 3 WT2 1			220,00	220,00 EUR		
Car price 1		1	17 789,00	17 789,00 EUR		
Total		-		,	17 789,00 EUR	
	upply pursuant to s. 66 n 235/2004 W MEANS OF TRANSPORT (UF		`IN USE)			

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

Bank			
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716541	36621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	06.10.2023
Transport RAILWAY+MARITIME NR: WPR5379T RZE61099 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
Description New car Škoda FABIA Model year 2023 VIN TMBER6PJ3P4094696 Comm. Nr. 423 522748 2023 JSD 3182814 Order Item	Quantity	Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P62486 Price/Unit	Price/Item EUR
1 X2F PJ34ND	Quantity 1		
2 In colour: 8E8EMF	1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB 5 WT1	1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price	1	13 963,00	13 963,00 EUR
Total	04 V.A.T. law.	N USE)	13 963,00 EUR

Bank BNP Pariba	as Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIF	T: GEBABEBBXXX		Tr. Vaclava Klement	a 869	
IBAN: BE9	90 0018 3366 2132	i———	Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symbo	ol: 72716542		Czech Republic		
			CRN: 00177041, VA	TIN: CZ0017/041	
E5 KARAY	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS	YOKUSU NO:16	
Turkey			Turkey		
Consignee/	Comp. code: 13749/		Buyer/Comp. code: 1 VATIN:	3749/	
Product plant			Terms of payment		
Mlada Bole	Mlada Boleslav				06.10.2023
	7+MARITIME 1379T RZE61099 JBUL		CREDIT 45 DAYS F EUR	ROM INV. DATE	
	n: ISTANBUL	Dagnatah data:		22 00 2020	
Destination	. 191711.1902		Despatch date: Date:		22.08.2023
			Date.		22.08.2023
Description of					
Description		a KAMIQ STY TS 110/1.5			
Model year			Weight (kg)	1364	
VIN	TMBGK6NW0F		Dimensions (cm)	424*179*153	
Comm. Nr. JSD	. 423 524876 202. 3182814	3	Engine Nr.	DXD 376657	
Order		Quantity		Price/Unit	Price/Item EUR
	X2F NW44PD	1	1	4 223,00	14 223,00 EUR
2	In colour: K1K1HJ	1		500,00	500,00 EUR
Options					
3	4E7	1		256,00	256,00 EUR
4	PGD	1		519,00	519,00 EUR
5	PJ2	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	1	6 222,00	16 222,00 EUR
Total					16 222,00 EUR
It is a tax-e	xempt supply pursuant to s. 66 i	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.

P					
Bank RND Dorib	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869		
	E90 0018 3366 2132		Mlada Boleslav II		
Account:	190 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav		
	pol: 72716543	001-0330021-32	Czech Republic		
Vai. symo	101. 121103 4 3		CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer		
	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS		
E5 KARA	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Bol	leclav		Terms of payment Date of payment:	06.10.2023	
Transport	icsiav		CREDIT 45 DAYS FROM INV. DATE	00.10.2025	
	Y+MARITIME		EUR		
NR: WPR:	.5379T RZE61099		EUK		
CIF ISTA	NBUL				
Destinatio	on: ISTANBUL		Despatch date:	22.08.2023	
			Date:	22.08.2023	
Description of	of goods			2210012020	
Descriptio	n New car Škoc	da KAMIQ STY TS 110/1.5	5 A 7 F		
Model year		ta KAMIQ 511 15 110/1.	Weight (kg) 1364		
VIN	TMBGK6NW1	P3174693	Dimensions (cm) 424*179*153		
Comm. Nr			Engine Nr. DXD 598073		
JSD	3182814				
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	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5	PJ2	1	246,00	246,00 EUR	
6	PMV	1	0,00	0,00 EUR	
l 7	QQ4	1	0,00	0,00 EUR	
8		1	478.00	478,00 EUR	
_	UUZE	1	0,00	0.00 EUR	
Car price	0022	1	15 992,00	15 992,00 EUR	
Total		<u>*</u>	10 772,00	15 992,00 EUR	
				13 992,00 EUK	
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.

Enclosures

Referent:

Page: 1/1

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716544			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. A E5 KARAYOLU FIL Y 34846 MALTEPE-IST. Turkey Consignee/Comp. code	OKUSU NO:16 ANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 15	YOKUSU NO:16 ΓANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+MARITIN NR: WPR5379T RZE6 CIF ISTANBUL Destination: ISTANBU	1099		CREDIT 45 DAYS FI EUR Despatch date: Date:	ROM INV. DATE	22.08.2023 22.08.2023
Description of goods					22.00.2023
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVL 2024 TMBAR8NX4RY029899 423 525163 2023 3182814	A M-HEV STY	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623127	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX34. 2 In colour: 5		1 1	1'	7 299,00 270,00	17 299,00 EUR 270,00 EUR
Options 3 WT2		1		220,00	220,00 EUR
Car price		1	1′	7 789,00	17 789,00 EUR
Total					17 789,00 EUR
SUPPLY OF A NEW N	y pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UP N: CZECH REPUBLIC.		IN USE)		

Evnt.č./Evnt.-Nr.1414

Enclosures

BAN: BE90 0018 3366 2132		Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: 001-83 Var. symbol: 72716545	336621-32	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 Transport RAILWAY+MARITIME NR: WPR5379T RZE61099		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
CIF ISTANBUL Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Description New car Škoda FABL Model year 2023 VIN TMBER6PJXP4094758 Comm. Nr. 423 524771 2023 JSD 3182814		A7F Weight (kg) 1230 Dimensions (cm) 411*178*146 Engine Nr. DLA P62723	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ34ND 2 In colour: 5X5XMF	1 1	13 250,00 245,00	13 250,00 EUR 245,00 EUR
Options 3 8VG 4 8ZB 5 WT1	1 1 1	75,00 0,00 393,00	75,00 EUR 0,00 EUR 393,00 EUR
Car price	1	13 963,00	13 963,00 EUR
Total It is a tax-exempt supply pursuant to s. 66 n 235/20 SUPPLY OF A NEW MEANS OF TRANSPORT (COUNTRY OF ORIGIN: CZECH REPUBLIC.		N USE)	13 963,00 EUR

•			•	
- 11	n۲	10	11	ce

Bank BNP Paribas Fortis (Fortis Bank SA/N BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716546	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: 1 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:	06.10.2023	
Transport RAILWAY+MARITIME NR: WPR5379T RZE61099 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date:	22.08.2023 22.08.2023	
Description of goods			22.00.2020	
Model year 2024	skoda OCTAVIA M-HEV STY IX1RY029911 3 2023	TS 110/1.5 A7F Weight (kg) 1422 Dimensions (cm) 468*182*146 Engine Nr. DFY 623219		
Order Item	Quantity	Price/Unit	Price/Item EUR	
1 X2F NX34JD 2 In colour: 5X5XBG Options 3 WT2	1 1	17 299,00 270,00 220,00	17 299,00 EUR 270,00 EUR 220,00 EUR	
Car price	1	17 789,00	17 789,00 EUR	
Total It is a tax-exempt supply pursuant to s SUPPLY OF A NEW MEANS OF TR COUNTRY OF ORIGIN: CZECH RE	RANSPORT (UP TO NOW NOT	IN USE)	17 789,00 EUR	

Enclosures

BIC/SWIF IBAN: BES Account:	as Fortis (For T: GEBABEE 90 0018 3366 ol: 72716555		5621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic	v	
E5 KARAY 34846 MA Turkey Consignee/	TO MOT. AR YOLU FIL YO LTEPE-ISTA (Comp. code:	DKUSU NO:16 NBUL		CRN: 00177041, VAT Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	ARAC. TIC. AS YOKUSU NO:16 'ANBUL	
NR: RZE80 CIF ISTAN	/+MARITIM 095A RZE610	994		Terms of payment Date of payment: CREDIT 45 DAYS FF EUR	ROM INV. DATE	06.10.2023
Destiliation	I. ISTANDUI			Despatch date: Date:		22.08.2023 22.08.2023
Description of	f goods					
Description Model year VIN Comm. Nr. JSD	r	New car Škoda SCALA 2023 TMBER6NW5P3178605 423 525250 2023 3182822	AMB TS 81/1.0	A7F Weight (kg) Dimensions (cm) Engine Nr.	1281 436*179*147 DLA P63685	
Order	Item		Quantity		Price/Unit	Price/Item EUR
	X2F NW13J In colour: 8E		1 1	12	2 263,00 270,00	12 263,00 EUR 270,00 EUR
4	7X2 PKA WHJ		1 1 1		217,00 241,00 517,00 3 508,00	217,00 EUR 241,00 EUR 517,00 EUR 13 508,00 EUR
Total It is a tax-e SUPPLY C	OF A NEW M	pursuant to s. 66 n 235/2004 EANS OF TRANSPORT (UI : CZECH REPUBLIC.	4 V.A.T. law.		, 300,00	13 508,00 EUR

B						
Bank RND Dorib	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.			
	ras fotus (fotus bank sa/n v) FT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869			
	590 0018 3366 2132		Mlada Boleslav II			
Account:	250 0010 2300 2122	001-8336621-32	293 01 Mlada Boleslav			
	ool: 72716556	001 0000021 02	Czech Republic			
			CRN: 00177041, VATIN: CZ00177041			
E5 KARA 34846 MA Turkey	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL E/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			Terms of payment			
Mlada Bol	leslav		Date of payment:	06.10.2023		
NR: RZE8 CIF ISTAI			CREDIT 45 DAYS FROM INV. DATE EUR			
Destination	n: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023		
Description of	of goods		•			
Descriptio	n New car Ško	da KAMIQ STY TS 110/1.	5 A7F			
Model yea		,	Weight (kg) 1364			
VIN	TMBGK6NW(0P3178928	Dimensions (cm) 424*179*153			
Comm. Nr	r. 423 525025 20)23	Engine Nr. DXD 378361			
JSD	3182822					
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	4E7	1	256,00	256,00 EUR		
4	PGD	1	519,00	519,00 EUR		
5	PJ2	1	246,00	246,00 EUR		
6	PMV	1	0,00	0,00 EUR		
7	QQ4	1	0,00	0,00 EUR		
		1	478,00	478,00 EUR		
	UUZE	1	0,00	0,00 EUR		
Car price		1	15 992,00	15 992,00 EUR		
Total			,	15 992,00 EUR		
	1	C 225/2004 M A FE 1		10 332,00 E011		
It is a tax-o	exempt supply pursuant to s. 66	3 ft 233/2004 V.A.1. law.				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

_						
Bank	(' D 1 CA/NIV/)		Seller Cl. 1 A 4			
BNP Paribas Fortis (Fortis Bank SA/NV)			Skoda Auto a.s. Tr. Vaclava Klementa 869			
	BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132			a 009		
Account:	001-8336	621-32	Mlada Boleslav II 293 01 Mlada Bolesl	av		
Var. symbol: 7271655		021 02	Czech Republic			
			CRN: 00177041, VA	TIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey			Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey			
Consignee/Comp. code	2: 13749/		Buyer/Comp. code: 1 VATIN:	.3749/		
Product plant Mlada Boleslav			Terms of payment Date of payment:		06.10.2023	
Transport			CREDIT 45 DAYS F	ROM INV DATE	00.10.2023	
RAILWAY+MARITIN NR: RZE8095A RZE6			EUR	ROM HVV. DITTE		
CIF ISTANBUL						
Destination: ISTANBU	ЛL		Despatch date:		22.08.2023	
			Date:		22.08.2023	
Description of goods						
Description	New car Škoda OCTAV	IA M-HEV AMB	TS 110/1.5 A7F			
Model year	2024		Weight (kg)	1403		
VIN	TMBAR8NX5RY031886		Dimensions (cm)	468*182*146		
Comm. Nr.	423 525421 2023		Engine Nr.	DFY 623889		
JSD	3182822					
Order Item		Quantity		Price/Unit	Price/Item EUR	
1 X2F NX33		1	1	6 155,00	16 155,00 EUR	
2 In colour: 5	5X5XBG	1		270,00	270,00 EUR	
Options						
3 7X2		1		211,00	211,00 EUR	
Car price		1		6 636,00	16 636,00 EUR	
Total					16 636,00 EUR	
SUPPLY OF A NEW I	ly pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UF N: CZECH REPUBLIC.		N USE)			

Bank	D 1 0 1 0 1 0 1 1 1		Seller				
,			Skoda Auto a.s.				
	C/SWIFT: GEBABEBBXXX			Tr. Vaclava Klementa 869			
IBAN: BE90 0018 3366 2			Mlada Boleslav II				
Account:	001-8336	6621-32	293 01 Mlada Bolesl	av			
Var. symbol: 72716558			Czech Republic				
			CRN: 00177041, VA	TIN: CZ00177041			
Consignee			Buyer				
YUCE AUTO MOT. ARA			YUCE AUTO MOT.				
E5 KARAYOLU FIL YO			E5 KARAYOLU FIL				
34846 MALTEPE-ISTAN	BUL		34846 MALTEPE-IS	STANBUL			
Turkey			Turkey				
Consignee/Comp. code: 1	3749/		Buyer/Comp. code: 1	3749/			
			VATIN:				
Product plant			Terms of payment				
Mlada Boleslav			Date of payment:		06.10.2023		
Transport			CREDIT 45 DAYS F	FROM INV. DATE			
RAILWAY+MARITIME			EUR				
NR: RZE8095A RZE6109	04						
CIF ISTANBUL							
Destination: ISTANBUL			Despatch date:		22.08.2023		
			Date:		22.08.2023		
Description of goods							
Description	New car Škoda OCTAV	TA M_HEV AME	R TS 81/1 0 A 7E				
Model year	2024	IA M-HEV AMI	Weight (kg)	1373			
VIN	TMBAP8NX3RY031911		Dimensions (cm)	468*182*146			
Comm. Nr.	423 523931 2023		Engine Nr.	DLA P60496			
JSD	3182822		Eligilie Ni.	DLA F00490			
Order Item	3102022	Quantity		Price/Unit	Price/Item EUR		
		• •					
1 X2F NX33LD		1	15 297,00		15 297,00 EUR		
2 In colour: 8E8	EBG	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	1	15 567,00	15 567,00 EUR		
Total		1		13 307,00	15 567,00 EUR		
					15 507,00 EUK		
	oursuant to s. 66 n 235/2004						
SUPPLY OF A NEW ME	ANS OF TRANSPORT (UI	P TO NOW NOT	IN USE)				
COUNTRY OF ORIGIN:	CZECH REPUBLIC.						

Bank BNP Paribas Fortis (1	Fortis Bonk S A /NIV)		Seller Skoda Auto a.s.		
BIC/SWIFT: GEBAI	· ·		Tr. Vaclava Klementa	860	
IBAN: BE90 0018 33			Mlada Boleslav II	1 009	
Account:	001-8336	621-32	293 01 Mlada Bolesla	ıv	
Var. symbol: 727165		021 02	Czech Republic	• •	
			CRN: 00177041, VA	ΓΙΝ: 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			Terms of payment		
Mlada Boleslav			Date of payment:		06.10.2023
Transport RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR			
Destination: ISTANE	BUL		Despatch date:		22.08.2023
			Date:		22.08.2023
Description of goods					
Description	New car Škoda OCTAVI	IA M-HEV AMI	B TS 81/1.0 A7F		
Model year	2024		Weight (kg)	1373	
VIN	TMBAP8NX0RY031722		Dimensions (cm)	468*182*146	
Comm. Nr.	423 522468 2023		Engine Nr.	DLA P60505	
JSD	3182822				
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX3	33LD	1	1	15 297,00	
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	1.	5 567,00	15 567,00 EUR
Total					15 567,00 EUR
It is a tax-exempt sur	oply pursuant to s. 66 n 235/2004	V A T law			
arrest trop to the	7p1 parsuant to 5. 00 ii 255/2004	, 1. 1 . 1u vv .			

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank RNP Parih:	as Fortis (Fort	is Bank SA/NV)		Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX				Tr. Vaclava Klementa 869	
IBAN: BE	90 0018 3366	2132		Mlada Boleslav II	
Account:		001-8	336621-32	293 01 Mlada Boleslav	
Var. symbo	ol: 72716560			Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee				Buyer	
	TO MOT. AR			YUCE AUTO MOT. ARAC. TIC. AS	
		OKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
	LTEPE-ISTA	NBUL		34846 MALTEPE-ISTANBUL	
Turkey Consignee	/Comp. code:	13749/		Turkey Buyer/Comp. code: 13749/	
consignee	comp. code.	137 197		VATIN:	
Product plant Mlada Bolo	eslav			Terms of payment Date of payment:	06.10.2023
Transport				CREDIT 45 DAYS FROM INV. DATE	
	Y+MARITIM			EUR	
	095A RZE610	994			
CIF ISTAN	NBUL n: ISTANBUI			B	
Desiliatioi	ı. 131ANDUL	,		Despatch date:	22.08.2023
				Date:	22.08.2023
Description o		., X1			
Description		New car Škoda SCA	LA AMB TS 81/1.0		
Model year	r	2023	12	Weight (kg) 1281	
Comm. Nr.		TMBER6NW9P317880 423 525289 2023)3	Dimensions (cm) 436*179*147 Engine Nr. DLA P63849	
JSD	•	3182822		Eligilie W. DLA 10304)	
Order	Item		Quantity	Price/Unit	Price/Item EUR
1	X2F NW13J	D	1	12 263,00	12 263,00 EUR
2	In colour: 8E	8EHK	1	270,00	270,00 EUR
Options					
3	7X2		1	217,00	217,00 EUR
4	PKA		1	241,00	241,00 EUR
5	WHJ		1	517,00	517,00 EUR
Car price			1	13 508,00	13 508,00 EUR
Total					13 508,00 EUR
It is a tax-e	exempt supply	pursuant to s. 66 n 235/2	004 V.A.T. law.		
SUPPLY C	OF A NEW M	EANS OF TRANSPORT	(UP TO NOW NOT IN	VUSE)	
COUNTRY	Y OF ORIGIN	: CZECH REPUBLIC.			

Referent:

Enclosures

Page: 1/1

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	
Account: Var. symbol: 72716561	001-8336621-32	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 Transport RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods		•	
Model year 2024 VIN TMBAP8NX8 Comm. Nr. 423 522206 20 JSD 3182822	023	Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60586	Drive House EVID
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD	1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
2 In colour: 5X5XBG	1	270,00	
	1 1 1	0,00 0,00	0,00 EUR 0,00 EUR
Options 3 PJ1	1	0,00	*
Options 3 PJ1 4 PJB Car price	1 1 1 5 n 235/2004 V.A.T. law. ISPORT (UP TO NOW NOT	0,00 0,00 15 567,00	0,00 EUR 15 567,00 EUR

Referent:

Enclosures

Page: 1/1

B							
Bank RND Parib	oas Fortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.				
	vas fotus (fotus bank SA/NV) FT: GEBABEBBXXX		Tr. Vaclava Klementa 869				
IBAN: BE90 0018 3366 2132			Ir. Vaciava Kiementa 869 Mlada Boleslav II				
Account:	30 0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav				
	ol: 72716562	001 0000021 02	Czech Republic				
			CRN: 00177041, VATIN: CZ00177041				
E5 KARA` 34846 MA	JTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL	YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16			
Turkey Consignee	e/Comp. code: 13749/		Turkey Buyer/Comp. code: 13749/ VATIN:				
Product plant			Terms of payment				
Mlada Bol	leslav		Date of payment:	06.10.2023			
	Y+MARITIME 8095A RZE61094 NBUL		CREDIT 45 DAYS FROM INV. DATE EUR				
Destination	n: ISTANBUL		Despatch date:	22.08.2023			
			Date:	22.08.2023			
Description o	of goods		1	22.00.2023			
Description		da KAMIQ STY TS 110/1.	5 A7F				
Model yea		dd 12 110/11	Weight (kg) 1364				
VIN	TMBGK6NW6	6P3178867	Dimensions (cm) 424*179*153				
Comm. Nr			Engine Nr. DXD 378148				
JSD	3182822						
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	4E7	1	256,00	256,00 EUR			
4	PGD	1	519,00	519,00 EUR			
5	PJ2	1	246,00	246,00 EUR			
6	PMV	1	0.00	0.00 EUR			
7	QQ4	1	0.00	0.00 EUR			
			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			
	1	C 225/2004 N. A. T. 1					
It is a tax-e	exempt supply pursuant to s. 66		DITIGE)				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

-						
Bank BNP Parib	oas Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.			
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869			
IBAN: BE90 0018 3366 2132			Mlada Boleslav II			
Account:		001-8336621-32	293 01 Mlada Boleslav			
Var. symb	pol: 72716563		Czech Republic			
			CRN: 00177041, VATIN: CZ00177041			
E5 KARA	JTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL		Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL			
Turkey	ALTEPE-ISTANDUL		Turkey			
-	e/Comp. code: 13749/		Buyer/Comp. code: 13749/			
Consignee	7. Comp. code. 137497		VATIN:			
Product plant			Terms of payment			
Mlada Bol	leslav		Date of payment:	06.10.2023		
Transport DAILWAY	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE			
	5687 2AK7642		EUR			
CIF ISTAI						
	on: ISTANBUL		Despatch date:	22 00 2022		
			Date:	22.08.2023		
Description of	of goods		Date.	22.08.2023		
		J. I/AMIO CTV TC 110/11	- A 7F			
Descriptio Model yea		da KAMIQ STY TS 110/1.5	Weight (kg) 1365			
VIN	TMBGK6NW	7D3176600	Dimensions (cm) 424*179*153			
Comm. Nr			Engine Nr. DXD 376620			
JSD	3182823	,23	Engine 14.			
Order		Quantity	Price/Unit	Price/Item EUR		
1	X2F NW44PD	1	14 223,00	14 223,00 EUR		
	In colour: 2Y2YHJ	1	270,00	270,00 EUR		
Options	In colour. 212111	•	270,00	270,00 ECR		
	4E7	1	256,00	256,00 EUR		
4		1	519,00	519,00 EUR		
·	PJ3	1	246,00	246,00 EUR		
6		1	0,00	0,00 EUR		
7		1	0,00	0,00 EUR		
8		1	478,00	478,00 EUR		
_	UUZE	1	0,00	0,00 EUR		
	UUZE	1	15 992,00	15 992,00 EUR		
Car price		1	15 992,00			
Total				15 992,00 EUR		
It is a tax-	exempt supply pursuant to s. 60					
	OF					

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

Bank DND Domile	nos Eautis (Eautis Danls CA/NV)		Seller		
	oas Fortis (Fortis Bank SA/NV) FT: GEBABEBBXXX		Skoda Auto a.s. Tr. Vaclava Klementa	960	
	90 0018 3366 2132		Mlada Boleslav II	809	
Account:	390 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav	17	
	ol: 72716564	001-8330021-32	Czech Republic	v	
var. symo	01. 72710304		CRN: 00177041, VAT	IN: CZ00177041	
Consignee			Buyer		
	TO MOT. ARAC. TIC. AS		YUCE AUTO MOT. A		
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL 34846 MALTEPE-IST		
	LTEPE-ISTANBUL		Turkey	ANBUL	
Turkey	c/Comp. code: 13749/		Buyer/Comp. code: 13	3740/	
Consigned	7 Comp. code. 137497		VATIN:	7777	
Product plant	1		Terms of payment		
Mlada Bo	leslav		Date of payment:		06.10.2023
Transport P Δ II W/ Δ	Y+MARITIME		CREDIT 45 DAYS FROM INV. DATE		
	5687 2AK7642	EUR			
CIF ISTA					
	n: ISTANBUL	Despatch date: 22.08.2023		22 00 2022	
			Date:		22.08.2023
Description of	of goods		Date.		22.08.2023
	9	OCTANIA M HEN AMD	TC 01 /1 0 4 7F		
Description		la OCTAVIA M-HEV AMB	•	1272	
Model yea		23/020422	Weight (kg)	1373	
	TMBAP8NXXI		Dimensions (cm)	468*182*146	
Comm. Ni JSD	423 522198 202 3182823	1.3	Engine Nr.	DLA P60668	
Order	Item	Quantity		Price/Unit	Price/Item EUR
1	X2F NX33LD	1	15	5 297,00	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	5 567,00	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 TRANS	SPORT (UP TO NOW NOT II	N USE)		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

		
Bank		Seller
BNP Paribas Fortis (Fortis Bank SA/NV))	Skoda Auto a.s.
BIC/SWIFT: GEBABEBBXXX		Tr. Vaclava Klementa 869
IBAN: BE90 0018 3366 2132		Mlada Boleslav II
Account:	001-8336621-32	293 01 Mlada Boleslav
Var. symbol: 72716565	<u> </u>	Czech Republic
•		CRN: 00177041, VATIN: CZ00177041
Consignee		Buyer
VITOR ATTRO MOT ADAC TIC AC		VITCE ATTECNOT ADAC TIC AC

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:

06.10.2023

Transport
RAILWAY+MARITIME
NR: 5AU5687 2AK7642
CIF ISTANBUL

CREDIT 45 DAYS FROM INV. DATE
EUR

Destination: ISTANBUL Despatch date: 22.08.2023
Date: 22.08.2023

Description of goods

Description New car Škoda SCALA AMB TS 81/1.0 A7F

 Description
 New car Škoda SCALA AMB TS 81/1.0 A7F

 Model year
 2023
 Weight (kg)
 1280

 VIN
 TMBER6NWXP3176784
 Dimensions (cm)
 436*179*147

 Comm. Nr.
 423 524595 2023
 Engine Nr.
 DLA P62507

 JSD
 3182823

Quantity Price/Unit Price/Item EUR Order Item 1 X2F NW13JD 12 263,00 12 263,00 EUR 2 In colour: 5X5XHK 270,00 270,00 EUR Options 3 7X2 217,00 217,00 EUR 4 WHJ 517,00 517,00 EUR Car price 13 267,00 13 267,00 EUR

Total 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.

Enclosures

BIC/SWIF	as Fortis (Fortis E T: GEBABEBBX 90 0018 3366 213	XX	621-32	Skoda Auto a.s. Tr. Vaclava Klement Mlada Boleslav II 293 01 Mlada Bolesl		
	ol: 72716566		<u> </u>	Czech Republic CRN: 00177041, VA		
E5 KARAY 34846 MAI Turkey Consignee/	TO MOT. ARAC YOLU FIL YOKU LTEPE-ISTANB 'Comp. code: 137	JSU NO:16 UL		Buyer YUCE AUTO MOT. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	. YOKUSU NO:16 TANBUL	
Product plant Mlada Bole	eslav			Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+MARITIME NR: 5AU5687 2AK7642 CIF ISTANBUL Destination: ISTANBUL				CREDIT 45 DAYS FEUR Despatch date: Date:	ROM INV. DATE	22.08.2023
Description of	f goods			Date.		22.08.2023
Description Model year VIN Comm. Nr. JSD	Ti 42	ew car Škoda SCALA 023 MBER6NW3P3176805 23 525262 2023 182823	AMB TS 81/1.0	A7F Weight (kg) Dimensions (cm) Engine Nr.	1281 436*179*147 DLA P62444	
Order	Item		Quantity		Price/Unit	Price/Item EUR
	X2F NW13JD	IIZ	1	1	2 263,00	12 263,00 EUR
Options	In colour: 8E8El	HK.	1		270,00	270,00 EUR
-	7X2		1		217,00	217,00 EUR
	PKA		1		241,00	241,00 EUR
	WHJ		1		517,00	517,00 EUR
Car price Total			1]	3 508,00	13 508,00 EUR 13 508.00 EUR
SUPPLY C	OF A NEW MEAN	rsuant to s. 66 n 235/2004 NS OF TRANSPORT (UF ZECH REPUBLIC.		N USE)		

Enclosures

Bank	B	D 1 (1 A A A A A		Seller		
BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX			Skoda Auto a.s. Tr. Vaclava Klementa 869			
IBAN: BE90				Mlada Boleslav II	19	
Account:	0010 3300 2	001-8336	6621-32	293 01 Mlada Boleslav		
Var. symbol:	72716567	001 0330	7021 32	Czech Republic		
				CRN: 00177041, VATIN	I: CZ00177041	
Consignee	2.140E + P	A C. TETC. A C.		Buyer	1. G. TTT. G. 1. G.	
YUCE AUTO				YUCE AUTO MOT. AR		
34846 MALT		KUSU NO:16		E5 KARAYOLU FIL YO 34846 MALTEPE-ISTA		
Turkey	IEFE-ISTAI	NDUL		Turkey	NDUL	
Consignee/Co	omp. code: 1	3749/		Buyer/Comp. code: 1374	.9/	
consigned, co	omp. coder :			VATIN:		
Product plant Mlada Bolesla	lov			Terms of payment Date of payment:		06.10.2022
Transport	iav				MINIV DATE	06.10.2023
RAILWAY+N	MARITIME			CREDIT 45 DAYS FRO EUR	WI INV. DATE	
NR: 5AU5687				LUK		
CIF ISTANB						
Destination: I	ISTANBUL			Despatch date:		22.08.2023
				Date:		22.08.2023
Description of go	oods					
Description		New car Škoda FABIA :	STY TS 81/1.0 A	7F		
Model year		2023	,	Weight (kg)	1230	
VIN		TMBER6PJXP4094680		Dimensions (cm)	411*178*146	
Comm. Nr.		423 524763 2023		Engine Nr.	DLA P62516	
JSD		3182823				
Order Ite			Quantity		ce/Unit	Price/Item EUR
	ZF PJ34ND		1		50,00	13 250,00 EUR
2 In	n colour: 8X	8XMF	1	2	245,00	245,00 EUR
Options						
3 87			1		75,00	75,00 EUR
4 82			1		0,00	0,00 EUR
5 W	VT1		1		393,00	393,00 EUR
Car price			1	13 9	63,00	13 963,00 EUR
Total						13 963,00 EUR
It is a tax-exe	empt supply	pursuant to s. 66 n 235/2004	4 V.A.T. law.			
SUPPLY OF	A NEW ME	ANS OF TRANSPORT (UI	P TO NOW NOT IN	N USE)		
COUNTRY C	OF ORIGIN:	CZECH REPUBLIC.				

-						
Bank	(E		Seller			
			Skoda Auto a.s. Tr. Vaclava Klementa 869			
IBAN: BE90 0018			Mlada Boleslav II	809		
Account:	001-8336	6621-32	293 01 Mlada Boleslav	7		
Var. symbol: 72716		021-32	Czech Republic	'		
var. symbol. 72710	5500		CRN: 00177041, VAT	IN: CZ00177041		
Consignee			Buyer			
YUCE AUTO MO			YUCE AUTO MOT. A			
	IL YOKUSU NO:16		E5 KARAYOLU FIL			
34846 MALTEPE-	ISTANBUL		34846 MALTEPE-IST	ANBUL		
Turkey			Turkey	- 404		
Consignee/Comp. o	code: 13/49/		Buyer/Comp. code: 13 VATIN:	749/		
Product plant			VAIIN: Terms of payment			
Mlada Boleslav			Date of payment:		06.10.2023	
Transport				CREDIT 45 DAYS FROM INV. DATE		
RAILWAY+MARITIME			EUR			
NR: 5AU5687 2AK	X7642					
CIF ISTANBUL						
Destination: ISTAN	NBUL		Despatch date:		22.08.2023	
			Date:		22.08.2023	
Description of goods						
Description	New car Škoda OCTAV	TA M-HEV STY	TS 110/1.5 A7F			
Model year	2024		Weight (kg)	1422		
VIN	TMBAR8NX9RY029459		Dimensions (cm)	468*182*146		
Comm. Nr.	423 524478 2023		Engine Nr.	DFY 623225		
JSD	3182823					
Order Item		Quantity]	Price/Unit	Price/Item EUR	
1 X2F N2		1	17	299,00	17 299,00 EUR	
	ur: 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	
It is a tax-exempt s	upply pursuant to s. 66 n 235/2004	V.A.T. law.				
_	W MEANS OF TRANSPORT (UI		N USE)			
COUNTRY OF OR	IGIN: CZECH REPUBLIC.		•			
1						

Bank DND Donibos Fontis (Fontis Donls CA /NV)			Seller Skoda Auto a s		
BNP Paribas Fortis (Fortis Bank SA/NV)			Skoda Auto a.s. Tr. Vaclava Klementa 869		
BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132			Mlada Boleslav II		
Account: 001-8336621-32			293 01 Mlada Boleslav		
	ol: 72716569	001-8330021-32	Czech Republic		
vai. symo	01: 72710309		CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer	III. CZ00177011	
	TO MOT. ARAC. TIC. AS		YUCE AUTO MOT.	ARAC. TIC. AS	
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
34846 MA	LTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee	/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant			Terms of payment		
Mlada Boleslav			Date of payment:		06.10.2023
Transport DAILWAY MADITIME			CREDIT 45 DAYS FROM INV. DATE		
RAILWAY+MARITIME NR: 5AU5687 2AK7642			EUR		
NR: 5AU3087 ZAK7042 CIF ISTANBUL					
Destination: ISTANBUL			Decretal data		
Destination, 15 (ANDOL			Despatch date:		22.08.2023
			Date:		22.08.2023
Description of	<u> </u>				
Description New car Škoda KAMIQ STY TS 110/1.5					
Model yea			Weight (kg)	1364	
VIN	TMBGK6NWX		Dimensions (cm)	424*179*153	
Comm. Nr		3	Engine Nr.	DXD 376709	
JSD	3182823				
	Order Item Quantity		Price/Unit		Price/Item EUR
1	X2F NW44PD	,		4 223,00	14 223,00 EUR
2	In colour: K1K1HJ	1		500,00	500,00 EUR
Options					
3	4E7	1		256,00	256,00 EUR
4	PGD	1		519,00	519,00 EUR
5	5 PJ2		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	1	6 222,00	16 222,00 EUR
Total			-	0 222,00	16 222,00 EUR
1000					10 222,00 EOR

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.

•	•	
Inv	VO1	ce

B					
Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 330 Account: Var. symbol: 7271657	EBBXXX 66 2132 001-8336	621-32	Setter Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VAT	v	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. cod	YOKUSU NO:16 FANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 FANBUL	
Product plant			Terms of payment		
Mlada Boleslav			Date of payment:		06.10.2023
Transport RAILWAY+MARITI NR: 5AU5687 2AK76 CIF ISTANBUL Destination: ISTANB	642		CREDIT 45 DAYS FREUR Despatch date:	KOM INV. DATE	22.08.2023
			Date:		22.08.2023
Description of goods					
Description Model year VIN	New car Škoda OCTAV 2024 TMBAP8NX1RY029770	IA M-HEV AME	B TS 81/1.0 A7F Weight (kg) Dimensions (cm)	1380 468*182*146	
Comm. Nr. JSD	423 523934 2023 3182823		Engine Nr.	DLA P60700	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX33	3LD	1	15	5 297,00	15 297,00 EUR
2 In colour:	5X5XBG	1		270,00	270,00 EUR
Options				220.00	220 00 5775
3 PX2		1		230,00	230,00 EUR
Car price Total		1	15	5 797,00	15 797,00 EUR 15 797,00 EUR
It is a tax-exempt supply SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UK		IN USE)		13 171,00 EUR

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

V)	Seller Skoda Auto a.s.	
	Tr. Vaclava Klementa 869	
001 9226621 22		
001-8330021-32		
	CRN: 00177041, VATIN: CZ00177041	
5	Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
		06.10.2023
	CREDIT 45 DAYS FROM INV. DATE EUR	00.10.2023
	Despatch date: Date:	22.08.2023 22.08.2023
	<u>.</u>	
toda FABIA MC TS 110/1.5		
0P4095793	Dimensions (cm) 411*178*146	
2023	Engine Nr. DXD 378150	
Quantity	Price/Unit	Price/Item EUR
1	16 998,00	16 998,00 EUR
1	0,00	0,00 EUR
1	0,00	0,00 EUR
_		312,00 EUR
	/	133,00 EUR
1	1 / 443,00	17 443,00 EUR 17 443,00 EUR
ANSPORT (UP TO NOW NOT	IN USE)	
	0P4095793 2023 Quantity 1 1 1 1 1 66 n 235/2004 V.A.T. law.	Skoda Auto a.s.

BIC/SWIFT:	Fortis (Fortis Bank SA/NV) GEBABEBBXXX 0018 3366 2132 72716584	001-8336621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Bolesla Czech Republic CRN: 00177041, VAT	v	
E5 KARAYO 34846 MALT Turkey	O MOT. ARAC. TIC. AS DLU FIL YOKUSU NO:16 TEPE-ISTANBUL omp. code: 13749/		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 FANBUL	
Product plant Mlada Bolesl	av		Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+ NR: KBZ051 CIF ISTANB Destination:	GC796 UL		CREDIT 45 DAYS FREUR Despatch date: Date:	ROM INV. DATE	22.08.2023 22.08.2023
Description of go	oods		Bute.		22.08.2023
Description Model year VIN Comm. Nr. JSD	New car Ško 2024 TMBAR8NX2 423 525162 20 3182828		Y TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623426	
Order It	em	Quantity		Price/Unit	Price/Item EUR
	2F NX34JD n colour: 5X5XBG	1 1	17	7 299,00 270,00	17 299,00 EUR 270,00 EUR
3 W	VT2	1		220,00	220,00 EUR
Car price		1	17	7 789,00	17 789,00 EUR
SUPPLY OF	empt supply pursuant to s. 60 A NEW MEANS OF TRAN DF ORIGIN: CZECH REPU	SPORT (UP TO NOW NOT	`IN USE)		17 789,00 EUR

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716585			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 E5 KARAYOLU FII 34846 MALTEPE-II Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS' Turkey Buyer/Comp. code: 1: VATIN:	YOKUSU NO:16 TANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		06 10 2022
Transport RAILWAY+MARIT NR: KBZ051 GC790 CIF ISTANBUL Destination: ISTAN	6		CREDIT 45 DAYS FIEUR Despatch date:	ROM INV. DATE	06.10.2023 22.08.2023
			Date:		22.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda FABIA MC 2023 TMBEK6PJ7P4095726 423 520523 2023 3182828	TS 110/1.5	A7F Weight (kg) Dimensions (cm) Engine Nr.	1283 411*178*146 DXD 378301	
Order Item	Q	Quantity	_	Price/Unit	Price/Item EUR
1 X2F PJ3 2 In colour Options		1 1	10	6 998,00 0,00	16 998,00 EUR 0,00 EUR
3 8ZB 4 PJF 5 WC1		1 1 1		0,00 312,00 133,00	0,00 EUR 312,00 EUR 133,00 EUR
Car price		1	1	7 443,00	17 443,00 EUR
Total					17 443,00 EUR
It is a tax-exempt su SUPPLY OF A NEW	upply pursuant to s. 66 n 235/2004 V.A W MEANS OF TRANSPORT (UP TO IGIN: CZECH REPUBLIC.		IN USE)		17 775,00 ECK

Enclosures

72716586

Bank	E (D 1 0 4 /NIV)		Seller	
BNP Paribas Fortis (I BIC/SWIFT: GEBAI	· ·		Skoda Auto a.s. Tr. Vaclava Klementa 869	
IBAN: BE90 0018 33			Mlada Boleslav II	
Account:	001-833	6621-32	293 01 Mlada Boleslav	
Var. symbol: 727165			Czech Republic	
•			CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT.	ARAC TIC AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL			E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-IS			34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee/Comp. co	de: 13749/		Buyer/Comp. code: 13749/	
Product plant			VATIN: Terms of payment	
Mlada Boleslav			Date of payment:	06.10.2023
Transport RAILWAY+MARIT	IME		CREDIT 45 DAYS FROM INV. DATE	
NR: KBZ051 GC796			EUR	
CIF ISTANBUL				
Destination: ISTANE	BUL		Despatch date:	22 00 2022
			Date:	22.08.2023 22.08.2023
Description of goods			- ·····	22.00.2023
Description	New car Škoda KAMIC	STY TS 110/1.	5 A7F	
Model year	2023	2011 10 111,11	Weight (kg) 1364	
VIN	TMBGK6NW3P3178289		Dimensions (cm) 424*179*153	
Comm. Nr.	423 523176 2023		Engine Nr. DXD 376875	
JSD Order Item	3182828	Quantity	Price/Unit	Price/Item EUR
	4.4DD	- ,		
1 X2F NW- 2 In colour		1 1	14 223,00	14 223,00 EUR
	SASAHJ	1	270,00	270,00 EUR
Options 3 4E7		1	256,00	256,00 EUR
4 PGD		1	519,00	519,00 EUR
5 PJ2		1	246.00	246,00 EUR
6 PMV		1	0,00	0.00 EUR
7 WHG		1	478,00	478,00 EUR
8 UUZE		1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total		1	13 772,00	15 992,00 EUR
	anly numerions to a 66 n 225/200	AVAT low		13 772,00 LOK
	oply pursuant to s. 66 n 235/200 MEANS OF TRANSPORT (U		NILICE)	
	GIN: CZECH REPUBLIC.	r IONOW NOI I	in USE)	
COUNTRY OF ORK	JIN. CZECII KEI OBLIC.			

Bank DND Daribas Fortis (Fo		_	Seller	_	_
BNP Paribas Fortis (For BIC/SWIFT: GEBABE			Skoda Auto a.s. Tr. Vaclava Klementa	. 060	
IBAN: BE90 0018 336			Mlada Boleslav II	1 809	
Account:	001-8336	601 30	293 01 Mlada Bolesla	· • 7	
Var. symbol: 72716587		021-32	Czech Republic	.V	
Val. symbol. 1211030	1		CRN: 00177041, VA	ΓΙΝ: CZ00177041	
Consignee			Buyer		
YUCE AUTO MOT. A	RAC. TIC. AS		YUCE AUTO MOT.		
E5 KARAYOLU FIL Y	YOKUSU NO:16		E5 KARAYOLU FIL	YOKUSU NO:16	
34846 MALTEPE-IST	ANBUL		34846 MALTEPE-IS	ΓANBUL	
Turkey		Turkey			
Consignee/Comp. code	e: 13749/		Buyer/Comp. code: 13	3749/	
			VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:		06 10 2022
Transport			- · · ·		06.10.2023
RAILWAY+MARITIN	MЕ		CREDIT 45 DAYS FI	ROM INV. DATE	
NR: KBZ051 GC796	,		EUK		
CIF ISTANBUL					
Destination: ISTANBU	JL		Despatch date:		22.08.2023
			Date:		22.08.2023
Description of goods					22.00.2023
Description	New car Škoda KAMIQ	STY TS 110/1	 5		
Model year	2023	311 13 110/1	Weight (kg)	1364	
VIN	TMBGK6NW3P3178891		Dimensions (cm)	424*179*153	
Comm. Nr.	423 525023 2023		Engine Nr.	DXD 378152	
JSD	3182828		<i>Q</i>		
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NW44	4PD	1	1	4 223,00	14 223,00 EUR
2 In colour: 5		1		270,00	270,00 EUR
Options				,	,
3 4E7		1		256,00	256,00 EUR
4 PGD		1		519,00	519,00 EUR
5 PJ2		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
	_	1 1	1		
Car price		1	1.	5 992,00	15 992,00 EUR
Car price Total	oly pursuant to s. 66 n 235/2004	-	1.		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716588	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 Transport RAILWAY+MARITIME NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANBUL		Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	06.10.2023 22.08.2023
Description of goods		Date:	22.08.2023
Description New car Škoda Model year 2024 VIN TMBAP8NX0RY Comm. Nr. 423 522523 2023 JSD 3182828		Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60611	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options	1 1	15 297,00 270,00	15 297,00 EUR 270,00 EUR
3 PJ1 4 PJB	1 1	0,00 0,00	0,00 EUR 0,00 EUR
Car price Total	1	15 567,00	15 567,00 EUR 15 567,00 EUR
It is a tax-exempt supply pursuant to s. 66 n SUPPLY OF A NEW MEANS OF TRANSF COUNTRY OF ORIGIN: CZECH REPUBL	ORT (UP TO NOW NOT I	IN USE)	

Referent:

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account:	EBBXXX 66 2132 001-8336	621-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav	
Var. symbol: 727165	59		Czech Republic CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		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:	06.10.2023
Transport RAILWAY+MARITI NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANB			CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	22.08.2023
			Date:	22.08.2023
Description of goods	V			
Description Model year VIN Comm. Nr. JSD	New car Škoda SCALA 2023 TMBER6NW7P3175866 423 525223 2023 3182828	AMB TS 81/1.0	A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P61613	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW 2 In colour:		1 1	12 263,00 270,00	12 263,00 EUR 270,00 EUR
Options 3 7X2 4 PKA 5 WHJ		1 1 1	217,00 241,00 517,00	217,00 EUR 241,00 EUR 517,00 EUR
Car price		1	13 508,00	13 508,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UF SIN: CZECH REPUBLIC.		N USE)	13 508,00 EUR

Referent:

Enclosures

Page: 1/1

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 727165	BEBBXXX 666 2132	01-8336621-32	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. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. con	YOKUSU NO:16 TANBUL		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 Transport RAILWAY+MARIT NR: KBZ051 GC796			Terms of payment Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR	06.10.2023
CIF ISTANBUL Destination: ISTANE	BUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods				
Description Model year VIN Comm. Nr. JSD	New car Škoda S 2023 TMBER6NW1P317 423 525235 2023 3182828	CALA AMB TS 81/1.0 78052	A7F Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P63578	
Order Item		Quantity	Price/Unit	Price/Item EUR
1 X2F NW		1	12 263,00	12 263,00 EUR
2 In colour: Options	8E8EHK	1	270,00	270,00 EUR
3 7X2		1	217,00	217,00 EUR
4 PKA		1	241,00	241,00 EUR
5 WHJ		1	517,00	517,00 EUR
Car price		1	13 508,00	13 508,00 EUR
Total				13 508,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 23 MEANS OF TRANSPO GIN: CZECH REPUBLIC	RT (UP TO NOW NOT I	N USE)	

Enclosures

BIC/SWIFT	: GEBABEBI				Seller Skoda Auto a.s. Tr. Vaclava Klement	a 869	
	0 0018 3366 2	132	001 000(01	22	Mlada Boleslav II		
Account:	. 70716627		001-8336621	-32	293 01 Mlada Bolesla	av	
Var. symbol	: /2/1003/				Czech Republic CRN: 00177041, VA	TIN: CZ00177041	
E5 KARAYO 34846 MAL' Turkey Consignee/C	O MOT. ARA OLU FIL YO TEPE-ISTAN Comp. code: 1	KUSU NO:16 BUL			Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	ARAC. TIC. AS YOKUSU NO:16 TANBUL	
Product plant Mlada Boles	slav				Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+ NR: PO5AT CIF ISTANE	+MARITIME 112 PKA2WW	1			CREDIT 45 DAYS F EUR Despatch date: Date:	ROM INV. DATE	22.08.2023
Description of g	goods				Dute.		22.08.2023
Description Model year VIN Comm. Nr.	goves.	New car Škoc 2023 TMBER6PJ4P4 423 524791 202	1095128	TS 81/1.0 A	7F Weight (kg) Dimensions (cm) Engine Nr.	1230 411*178*146 DLA P62407	
JSD Order I	Itom.	3182848	0	uantity		Price/Unit	Price/Item EUR
			V	•			
	X2F PJ34ND	NA CE		1	I	3 250,00	13 250,00 EUR
	In colour: 2Y2	YMF		1		245,00	245,00 EUR
Options	8VG			1		75,00	75,00 EUR
	8ZB			1		0,00	0,00 EUR
	WT1			1		393,00	393,00 EUR
Car price	W 11			1	1	3 963,00	13 963,00 EUR
Total				1	1	3 703,00	13 963,00 EUR
SUPPLY OF	F A NEW ME	oursuant to s. 66 ANS OF TRAN CZECH REPUI	SPORT (UP TO		N USE)		

Bank DND Doriba	- E-mia (Eartia Dank CA /NV)		Seller	
	as Fortis (Fortis Bank SA/NV) Γ: GEBABEBBXXX		Skoda Auto a.s. Tr. Vaclava Klementa 869	
	0 0018 3366 2132		Mlada Boleslav II	
Account:	0 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav	
	d: 72716638	001-8330021-32	Czech Republic	
vai. Symbo	1. 72710038		CRN: 00177041, VATIN: CZ00177041	
Consignee			Buver	
	ΓΟ MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAY	OLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MAI	LTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey			Turkey	
Consignee/	Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/	
			VATIN:	
Product plant			Terms of payment	
Mlada Bole	slav		Date of payment:	06.10.2023
Transport DAILWAY	+MARITIME		CREDIT 45 DAYS FROM INV. DATE	
	T12 PKA2WW1		EUR	
CIF ISTAN				
	: ISTANBUL		Despatch data	
Destination	. ISTANDOL		Despatch date: Date:	22.08.2023
			Date:	22.08.2023
Description of	9			
Description		a KAMIQ STY TS 110/1.5		
Model year			Weight (kg) 1365	
VIN	TMBGK6NW1F		Dimensions (cm) 424*179*153	
Comm. Nr.		3	Engine Nr. DXD 701138	
JSD	3182848			
Order	Item	Quantity	Price/Unit	Price/Item EUR
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
	WHG	1	478,00	478,00 EUR
	UUZE	1	0,00	0,00 EUR
Car price	0021	1	15 992,00	15 992,00 EUR
Total			13 772,00	•
				15 992,00 EUR
It is a tax-e	xempt supply pursuant to s. 66 i			

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Evnt.č./Evnt.-Nr.1414

Enclosures

4 PKA 1 241,00 241,00 EU 5 WHJ 1 517,00 517,00 EU					
YUCE AUTO MOT. ARAC. TIC. AS YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 4846 MALTEPE-ISTANBUL 34846 MALTEPE-ISTANBUL 34846 MALTEPE-ISTANBUL Turkey Turkey Consignee/Comp. code: 13749/ VATIN: VATIN: Turkey Milada Boleslav Date of payment: D	BNP Pariba BIC/SWIFT IBAN: BE9 Account:	Γ: GEBABEBBXXX 00 0018 3366 2132	001-8336621-32	Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic	
Milada Boleslav	YUCE AUT E5 KARAY 34846 MAI Turkey	OLU FIL YOKUSU NO:16 LTEPE-ISTANBUL		YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
CREDIT 45 DAYS FROM INV. DATE		eslav			06.10.2023
Date: 22.08,2023 22.08,2033 22.08,2	Transport RAILWAY NR: PO5A' CIF ISTAN	T+MARITIME F12 PKA2WW1 IBUL		CREDIT 45 DAYS FROM INV. DATE EUR	
New car Škoda SCALA AMB TS 81/1.0 A7F					
Model year 2023 Weight (kg) 1281 VIN TMBER6NW5P3177700 Dimensions (cm) 436*179*147 Comm. Nr. 423 525234 2023 Engine Nr. DLA P62377 JSD 3182848 Price/Unit Price/Item EUI 1 X2F NW13JD 1 12 263,00 12 263,00 EUR 2 In colour: 8E8EHK 1 270,00 270,00 EUR Options 3 7X2 1 217,00 217,00 EUR 4 PKA 1 241,00 241,00 EUR 5 WHJ 1 517,00 517,00 EUR Car price 1 13 508,00 EUR Total 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)	Description of	goods			
1 X2F NW13JD 1 12 263,00 12 263,00 EUR 2 In colour: 8E8EHK 1 270,00 270,00 EUR Options 3 7X2 1 217,00 217,00 EUR 4 PKA 1 241,00 241,00 EUR 5 WHJ 1 517,00 517,00 EUR Car price 1 13 508,00 EUR Total 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)	Model year VIN Comm. Nr. JSD	2023 TMBER6NW5 423 525234 20 3182848	P3177700 23	Weight (kg) 1281 Dimensions (cm) 436*179*147 Engine Nr. DLA P62377	Duice/Itom EUD
2 In colour: 8E8EHK 1 270,00 270,00 EUR Options 3 7X2 1 217,00 217,00 EUR 4 PKA 1 241,00 241,00 EUR 5 WHJ 1 517,00 517,00 EUR Car price 1 13 508,00 EUR Total 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)					
3 7X2 1 217,00 217,00 EUI 4 PKA 1 241,00 241,00 EUI 5 WHJ 1 517,00 517,00 EUI Car price 1 13 508,00 13 508,00 EUR 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)					
Car price 1 13 508,00 EUR 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)	Ontions	III COIOUI. OLOLIIK	1	270,00	270,00 ECR
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)	3 4	7X2 PKA	1 1	217,00 241,00	217,00 EUR 241,00 EUR
	3 4 5	7X2 PKA	1 1 1	217,00 241,00 517,00	217,00 EUR

B						
Bank RND Dorib	oas Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.			
	oas forus (forus bank SA/NV) FT: GEBABEBBXXX		Skoda Auto a.s. Tr. Vaclava Klementa 869			
	590 0018 3366 2132		Mlada Boleslav II			
Account:	.90 0018 3300 2132	001-8336621-32	293 01 Mlada Boleslav			
	ool: 72716640	001 0330021 32	Czech Republic			
var. symo	01. 72710010		CRN: 00177041, VATIN: CZ00177041			
E5 KARA 34846 MA Turkey	JTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL c/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	. ,		Terms of payment			
Mlada Boleslav			Date of payment:	06.10.2023		
NR: PO5A CIF ISTAI			CREDIT 45 DAYS FROM INV. DATE EUR			
Destination	on: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023		
Description of	of goods		•			
Descriptio	n New car Ško	da KAMIQ STY TS 110/1.5	5 A7F			
Model yea	ar 2023	•	Weight (kg) 1364			
VIN	TMBGK6NW0)P3177536	Dimensions (cm) 424*179*153			
Comm. Nr		123	Engine Nr. DXD 377369			
JSD	3182848					
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	4E7	1	256,00	256,00 EUR		
4	PGD	1	519,00	519,00 EUR		
5	PJ2	1	246,00	246,00 EUR		
6	PMV	1	0,00	0,00 EUR		
7	QQ4	1	0,00	0,00 EUR		
		1	478,00	478,00 EUR		
	UUZE	1	0,00	0,00 EUR		
Car price		1	15 992,00	15 992,00 EUR		
Total				15 992,00 EUR		
	1	C 225/2004 N. A. T. I.		10 332,00 E011		
It is a tax-o	exempt supply pursuant to s. 66) п 235/2004 V.A.1. law.				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Paribas Fortis (Fortis Bank SA/NV	7)	Seller Skoda Auto a.s.	
BIC/SWIFT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869	
IBAN: BE90 0018 3366 2132		Mlada Boleslav II	
Account:	001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72716641		Czech Republic	
•		CRN: 00177041, VATIN: CZ00177041	
Consignee YUCE AUTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
E5 KARAYOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16	
34846 MALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL	
Turkey		Turkey	
Consignee/Comp. code: 13749/		Buyer/Comp. code: 13749/	
consigned comp. code. 157 157		VATIN:	
Product plant Mlada Boleslav		Terms of payment Date of payment:	06.10.2023
Transport		CREDIT 45 DAYS FROM INV. DATE	00.10.2023
RAILWAY+MARITIME		EUR	
NR: PO5AT12 PKA2WW1		ECK	
CIF ISTANBUL			
Destination: ISTANBUL		Despatch date:	22.08.2023
		Date:	22.08.2023
Description of goods			
Description New car Ško	oda OCTAVIA M-HEV AM	B TS 81/1.0 A7F	
Model year 2024		Weight (kg) 1373	
VIN TMBAP8NX	4RY030671	Dimensions (cm) 468*182*146	
Comm. Nr. 423 522224 2	023	Engine Nr. DLA P60573	
JSD 3182848			
	Quantity	Price/Unit	Price/Item EUR
Order Item	Quantity		
Order Item 1 X2F NX33LD	1	15 297,00	15 297,00 EUR
		15 297,00 270,00	15 297,00 EUR 270,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG	1		· ·
1 X2F NX33LD 2 In colour: 5X5XBG	1		270,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options	1 1	270,00	270,00 EUR 0,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB	1 1	270,00 0,00	270,00 EUR 0,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price	1 1 1 1	270,00 0,00 0,00	270,00 EUR 0,00 EUR 0,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total	1 1 1 1 1	270,00 0,00 0,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6	1 1 1 1 1 66 n 235/2004 V.A.T. law.	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR
1 X2F NX33LD 2 In colour: 5X5XBG Options 3 PJ1 4 PJB Car price Total It is a tax-exempt supply pursuant to s. 6 SUPPLY OF A NEW MEANS OF TRA	1 1 1 1 1 56 n 235/2004 V.A.T. law. NSPORT (UP TO NOW NOT	270,00 0,00 0,00 15 567,00	270,00 EUR 0,00 EUR 0,00 EUR 15 567,00 EUR

Bank BNP Paribas Fortis (Fo	ortis Bank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIFT: GEBABEBBXXX			Tr. Vaclava Klementa 869		
IBAN: BE90 0018 336			Mlada Boleslav II		
Account:	001-83366	521-32	293 01 Mlada Bolesl	av	
Var. symbol: 72716642	2		Czech Republic		
			CRN: 00177041, VA	TIN: CZ00177041	
Consignee YUCE AUTO MOT. A E5 KARAYOLU FIL Y	YOKUSU NO:16		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL	YOKUSU NO:16	
34846 MALTEPE-IST	ANBUL		34846 MALTEPE-IS	TANBUL	
Turkey	127.407		Turkey	25.107	
Consignee/Comp. code: 13749/			Buyer/Comp. code: 1 VATIN:	3749/	
Product plant			Terms of payment		1
Mlada Boleslav			Date of payment:		06.10.2023
Transport RAILWAY+MARITIN	ME		CREDIT 45 DAYS F	ROM INV. DATE	
NR: PO5AT12 PKA2V			EUR		
CIF ISTANBUL	* *** 1				
Destination: ISTANBUL			Despatch date:		22 00 2022
			Date:		22.08.2023
Description of goods			Date.		22.08.2023
	Novy com Člaodo I/AMIO (PTV TC 110/1 F	· 4.7F		
Description Model week	New car Škoda KAMIQ S 2023	SIT 15 110/1.5	Weight (kg)	1364	
Model year VIN	TMBGK6NW5P3177712		Dimensions (cm)	424*179*153	
Comm. Nr.	423 523159 2023		Engine Nr.	DXD 379088	
JSD	3182848		Engine IVI.	DAD 379000	
Order Item	2102010	Quantity		Price/Unit	Price/Item EUR
1 X2F NW44	4PD	1	1	4 223,00	14 223,00 EUR
2 In colour: 1	1Z1ZHJ	1		270,00	270,00 EUR
Options				,	,
3 4E7		1		256,00	256,00 EUR
4 PGD		1		519,00	519,00 EUR
5 PJ2		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		5 992,00	15 992,00 EUR
				,	
Total					15 992,00 EUR

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures Referent:

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

BIC/SWIF	as Fortis (Fortis Bank SA/NVT: GEBABEBBXXX	7)	Skoda Auto a.s. Tr. Vaclava Klementa 869		
	90 0018 3366 2132	001 022((21.22	Mlada Boleslav II		
Account:	-1. 70716642	001-8336621-32	293 01 Mlada Boleslav Czech Republic		
Var. symbol: 72716643			CRN: 00177041, VATIN: CZ00177041		
E5 KARA 34846 MA Turkey	TO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 LTEPE-ISTANBUL /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			Terms of payment		
Mlada Boleslav			Date of payment:	06.10.2023	
	Y+MARITIME T12 PKA2WW1 NBUL		CREDIT 45 DAYS FROM INV. DATE EUR		
Destination: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023	
Description of	<u> </u>				
Descriptio		oda FABIA MC TS 110/1.5			
Model yea			Weight (kg) 1283		
VIN	TMBEK6PJ5		Dimensions (cm) 411*178*146		
Comm. Nr JSD	423 520532 2 3182848	.023	Engine Nr. DXD 379089		
Order		Quantity	Price/Unit	Price/Item EUR	
1	X2F PJ37PD	1	16 998,00	16 998,00 EUR	
2	In colour: 8X1ZNV	1	0,00	0,00 EUR	
Options					
3	8ZB	1	0,00	0,00 EUR	
4	PJF	1	312,00	312,00 EUR	
5	WC1	1	133,00	133,00 EUR	
Car price		1	17 443,00	17 443,00 EUR	
Total				17 443,00 EUR	
It is a tax-	exempt supply pursuant to s. (66 n 235/2004 V.A.T. law.			
	OF A NEW MEANS OF TRA				

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

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	
Account: Var. symbol: 72716644	001-8336621-32	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:	06.10.2023
Transport RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR	
Destination: ISTANBUL		Despatch date: Date:	22.08.2023 22.08.2023
Description of goods			
Model year 2023 VIN TMBEK6PJ3P- Comm. Nr. 423 520516 20 JSD 3182848	23	Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 377364	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 5X1ZNV Options	1 1	16 998,00 0,00	16 998,00 EUR 0,00 EUR
3 8ZB 4 PJF 5 WC1	1 1 1	0,00 312,00 133,00	0,00 EUR 312,00 EUR 133,00 EUR
Car price Total	1	17 443,00	17 443,00 EUR 17 443,00 EUR
It is a tax-exempt supply pursuant to s. 66 SUPPLY OF A NEW MEANS OF TRAN COUNTRY OF ORIGIN: CZECH REPUI	SPORT (UP TO NOW NOT	IN USE)	17 113,00 ECK

Referent:

Enclosures

Page: 1/1

Bank DND Dorib	Eartia (Eartia Dank CA/NY	: 1\	Seller Skoda Auto a.s.			
	oas Fortis (Fortis Bank SA/N FT: GEBABEBBXXX	<i>(</i>)	Tr. Vaclava Klementa 869			
	390 0018 3366 2132					
Account:	290 0018 3300 2132	001-8336621-32	Mlada Boleslav II 293 01 Mlada Boleslav			
	val. 72716601	001-8330021-32		av		
var. symb	ol: 72716691		Czech Republic CRN: 00177041, VA	TIN: C700177041		
Consignee			Buyer	1111. CZ00177041		
	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT.	ARAC, TIC, AS		
	YOLU FIL YOKUSU NO:16	j	E5 KARAYOLU FIL			
	ALTEPE-ISTANBUL		34846 MALTEPE-IS			
Turkey		Turkey				
Consignee	e/Comp. code: 13749/	Buyer/Comp. code: 1	3749/			
	-		VATIN:			
Product plant			Terms of payment			
Mlada Bol	leslav	Date of payment:		06.10.2023		
Transport			CREDIT 45 DAYS F	ROM INV. DATE		
	Y+MARITIME		EUR			
	2762 WO8632A					
CIF ISTAI						
Destination	n: ISTANBUL		Despatch date:		22.08.2023	
			Date:	Date:		
Description of	of goods					
Descriptio	on New car Šk	toda KAMIQ STY TS 110/1.				
Model yea	ar 2023		Weight (kg)	1365		
VIN		W1P3177898	Dimensions (cm)	424*179*153		
Comm. Nr		2023	Engine Nr.	DXD 378368		
JSD	3182887					
Order	Item	Quantity		Price/Unit	Price/Item EUR	
1	X2F NW44PD	1	1	14 223,00		
2	In colour: 5X5XHJ	1		270,00	270,00 EUR	
Options						
3	4E7	1		256,00	256,00 EUR	
4			519,00		519,00 EUR	
5 PJ3 1		246,00		246,00 EUR		
6	PMV	1		0,00	0.00 EUR	
7		1		0,00	0,00 EUR	
8		1		478,00	478,00 EUR	
_	UUZE	1				
	UUZE	<u> </u>		0,00	0,00 EUR	
Car price		1]	5 992,00	15 992,00 EUR	
Total					15 992,00 EUR	
1						

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.

Bank BNP Parib	oas Fortis (Fortis Bank SA/NV	<u> </u>	Skoda Auto a.s.		
	FT: GEBABEBBXXX	,	Tr. Vaclava Klementa 869		
IBAN: BE	590 0018 3366 2132		Mlada Boleslav II		
Account:		001-8336621-32	293 01 Mlada Boleslav		
Var. symb	ool: 72716692	•	Czech Republic		
			CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AU	JTO MOT. ARAC. TIC. AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS		
	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16		
34846 MA	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL		
Turkey			Turkey		
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/		
			VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	06.10.2023	
Transport	esiav		CREDIT 45 DAYS FROM INV. DATE	00.10.2023	
	Y+MARITIME		EUR		
	2762 WO8632A		EUR		
CIF ISTA	NBUL				
Destination: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023	
Description of	of goods		•		
Descriptio	n New car Ško	oda KAMIQ STY TS 110/1.5	6 A 7 F		
Model yea			Weight (kg) 1364		
VIN	TMBGK6NW	XP3177933	Dimensions (cm) 424*179*153		
Comm. Nr	r. 423 524847 20	023	Engine Nr. DXD 374597		
JSD	3182887				
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	4E7	1	256,00	256,00 EUR	
4	PGD	1	519,00	519,00 EUR	
5 PJ2 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 toy	exempt supply pursuant to s. 6	56 n 225/2004 V A T law			
11 18 a tax-0	exempt suppry pursuant to s. o	00 11 255/2004 V.A.1. law.			

it is a tax-exempt supply pursuant to s. oo ii 255/2004 v.A.1. iaw.

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAE IBAN: BE90 0018 33 Account: Var. symbol: 7271669	BEBBXXX 66 2132 001-83366	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VAT	v	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 TANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 FANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+MARITI NR: WO82762 WO86 CIF ISTANBUL Destination: ISTANB	532A		CREDIT 45 DAYS FR EUR	ROM INV. DATE	
Destination, 131AND	OUL		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVI. 2024 TMBAP8NX6RY030719 423 523946 2023 3182887	A M-HEV AME	TS 81/1.0 A7F Weight (kg) Dimensions (cm) Engine Nr.	1380 468*182*146 DLA P60571	
Order Item		Quantity	:	Price/Unit	Price/Item EUR
1 X2F NX3	3LD	1	15	5 297,00	15 297,00 EUR
2 In colour:	5X5XBG	1		270,00	270,00 EUR
Options 3 PX2		1		230,00	230,00 EUR
Car price		1	15	5 797,00	15 797,00 EUR
Total				V	15 797,00 EUR
SUPPLY OF A NEW	ply pursuant to s. 66 n 235/2004 MEANS OF TRANSPORT (UP		N USE)		

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Enclosures

Bank	as Fortis (Forti	is Bank SA/NV)		Seller Skoda Auto a.s.	
				Tr. Vaclava Klementa 869	
BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132				Mlada Boleslav II	
			001-8336621-32	293 01 Mlada Boleslav	
Var. symbol: 72716694		001 0330021 32	Czech Republic		
val. symbol. 72/10074				CRN: 00177041, VATIN: CZ00177041	
Consignee	TO MOT. AR	AC TIC AS		Buyer YUCE AUTO MOT. ARAC. TIC. AS	
	YOLU FIL YO			E5 KARAYOLU FIL YOKUSU NO:16	
	LTEPE-ISTAN			34846 MALTEPE-ISTANBUL	
Turkey	LILI L-ISTAI	NDOL		Turkey	
	/Comp. code: 1	3749/		Buyer/Comp. code: 13749/	
Consignee	comp. code.	137 137		VATIN:	
Product plant Mlada Bole	eslav			Terms of payment Date of payment:	06.10.2023
Transport				CREDIT 45 DAYS FROM INV. DATE	00.10.2023
	Y+MARITIME			EUR	
	2762 WO8632	A			
CIF ISTAN					
Destination	n: ISTANBUL			Despatch date:	22.08.2023
				Date:	22.08.2023
Description o	f goods				
Description			a SCALA AMB TS 81/1.0		
Model year	r	2023		Weight (kg) 1281	
VIN		TMBER6NW1F		Dimensions (cm) 436*179*147	
Comm. Nr.	•	423 525315 202	3	Engine Nr. DLA P63506	
JSD Order	Item	3182887	Quantity	Price/Unit	Price/Item EUR
	X2F NW13JI)	1	12 263,00	12 263,00 EUR
	In colour: 8E		1	270,00	270,00 EUR
Options	in colour. ob	OLIIK	1	270,00	270,00 LCK
-	7X2		1	217,00	217,00 EUR
	PKA		1	241,00	241,00 EUR
	WHJ		1	517,00	517,00 EUR
	VV 113		1	13 508,00	· · · · · · · · · · · · · · · · · · ·
Car price Total			1	15 508,00	13 508,00 EUR 13 508,00 EUR
			225/200431 4 55 1		15 506,00 EUK
			n 235/2004 V.A.T. law.		
			SPORT (UP TO NOW NOT IN	N USE)	
COUNTRY	Y OF ORIGIN:	CZECH REPUB	LIC.		

BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 72716695 Skood Tr. V 001-8336621-32 O01-8336621-32 Czec			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. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Consignee/Comp. code	YOKUSU NO:16 'ANBUL		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:	06.10.2023	
Transport RAILWAY+MARITIME NR: WO82762 WO8632A CIF ISTANBUL Destination: ISTANBUL			CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods			L	22.00.2023	
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTA 2024 TMBAP8NX9RY030875 423 522200 2023 3182887		TS 81/1.0 A7F Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60627		
Order Item		Quantity	Price/Unit	Price/Item EUR	
1 X2F NX33 2 In colour:		1 1	15 297,00 270,00	15 297,00 EUR 270,00 EUR	
Options					
3 PJ1 4 PJB		1	0,00	0,00 EUR	
Car price		1 1	0,00 15 567,00	0,00 EUR 15 567,00 EUR	
Total		1	15 507,00	15 567,00 EUR	
	oly pursuant to s. 66 n 235/20		N USE)	•	

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.

Bank BNP Paribas Fortis (F BIC/SWIFT: GEBAB IBAN: BE90 0018 33	EBBXXX		Seller Skoda Auto a.s. Tr. Vaclava Klementa Mlada Boleslav II	869	
Account:	001-	-8336621-32	293 01 Mlada Bolesla	V	
Var. symbol: 7271669	06		Czech Republic CRN: 00177041, VAT	IN: CZ00177041	
Consignee YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Consignee/Comp. cod	YOKUSU NO:16 FANBUL		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 CANBUL	
Product plant Mlada Boleslav			Terms of payment Date of payment:		06.10.2023
Transport RAILWAY+MARITI NR: WO82762 WO86 CIF ISTANBUL	32A		CREDIT 45 DAYS FF	ROM INV. DATE	06.10.2023
Destination: ISTANBUL			Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OC 2024 TMBAR8NX2RY030 423 525135 2023 3182887	TAVIA M-HEV STY 1825	TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623434	
Order Item		Quantity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour:		1 1	17	7 299,00 270,00	17 299,00 EUR 270,00 EUR
Options 3 WT2		1		220,00	220,00 EUR
Car price		1	17	7 789,00	17 789,00 EUR
Total	oly pursuant to s. 66 n 235	/2004 V A T Jaw			17 789,00 EUR
SUPPLY OF A NEW	MEANS OF TRANSPOR' IN: CZECH REPUBLIC.		N USE)		

Enclosures

Bank BNP Paribas F	Fortis (Fortis	Bank SA/NV)		Seller Skoda Auto a.s.		
BIC/SWIFT: C				Tr. Vaclava Klementa 869		
IBAN: BE90 0	0018 3366 2	132		Mlada Boleslav II		
Account:			001-8336621-32	293 01 Mlada Boleslav		
Var. symbol: 7	72716697			Czech Republic CRN: 00177041, VATIN: CZ00177041		
Consignee				Buyer		
YUCE AUTO MOT. ARAC. TIC. AS				YUCE AUTO MOT. ARAC. TIC. AS		
E5 KARAYOLU FIL YOKUSU NO:16				E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-ISTANBUL				34846 MALTEPE-ISTANBUL		
Turkey Consignee/Comp. code: 13749/				Turkey Buyer/Comp. code: 13749/		
Consignee/Con	omp. code: 1.	3 /49/		VATIN:		
Product plant Mlada Bolesla	av			Terms of payment Date of payment:	06.10.2023	
Transport	u 1			CREDIT 45 DAYS FROM INV. DATE	00.10.2023	
RAILWAY+M	MARITIME			EUR		
NR: WO82762						
CIF ISTANBU						
Destination: IS	STANBUL			Despatch date:	22.08.2023	
				Date:	22.08.2023	
Description of goo						
Description			a FABIA MC TS 110/1.5 A			
Model year		2023		Weight (kg) 1283		
VIN		TMBEK6PJ9P4		Dimensions (cm) 411*178*146		
Comm. Nr. JSD		423 520524 202	3	Engine Nr. DXD 374352		
Order Iter		3182887	Quantity	Price/Unit	Price/Item EUR	
1 X2	2F PJ37PD		1	16 998,00	16 998,00 EUR	
	21 13371D colour: 5X1	7NV	1	0,00	0,00 EUR	
Options	Colour. 57X1	Ziv	1	0,00	0,00 LCK	
3 8Z	7R		1	0,00	0,00 EUR	
4 PJI			1	312,00	312,00 EUR	
5 W			1	133,00	133,00 EUR	
Car price	<u>C1</u>		1	17 443,00	17 443,00 EUR	
Total			<u> </u>	17 112,00	17 443,00 EUR	
	mnt sunnly r	oursuant to s 66 i	n 235/2004 V.A.T. law.		17 113,00 DOR	
			PORT (UP TO NOW NOT II	N LISE)		
		CZECH REPUB		(OSL)		
COUNTRY	ordon.	ezzeri ker eb	Lic.			

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		
Account:		36621-32	293 01 Mlada Boleslav		
Var. symbol: 72716698			Czech Republic CRN: 00177041, VATIN: C	Z200177041	
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 E5 KARAYOLU FIL YOK 34846 MALTEPE-ISTANB Turkey Buyer/Comp. code: 13749/ VATIN:	USU NO:16	
Product plant			Terms of payment		
Mlada Boleslav			Date of payment:		06.10.2023
Transport RAILWAY+MARITIME NR: WO82762 WO8632A			CREDIT 45 DAYS FROM I	INV. DATE	
CIF ISTANBUL					
Destination: ISTAN	BUL		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
Description	New car Škoda FABIA	STY TS 81/1.0	A7F		
Model year	2023		6 6 6	230	
VIN	TMBER6PJ6P4095051		` ,	11*178*146	
Comm. Nr. JSD	423 524764 2023 3182887		Engine Nr. D	DLA P63387	
Order Item		Quantity	Price/U	Jnit	Price/Item EUR
1 X2F PJ3	4ND	1	13 250,	13 250,00	
2 In colour	r: 8X8XMF	1	245,00		245,00 EUR
Options					
3 8VG	3 8VG 1		75	,00	75,00 EUR
4 8ZB		1		0,00	0,00 EUR
	5 WT1		393	00	393,00 EUR
		1	373	,00	,
		1	13 963,		13 963,00 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.

Enclosures

Bank			Seller		
BNP Paribas Fortis)	Skoda Auto a.s.		
BIC/SWIFT: GEBA			Tr. Vaclava Klementa 869		
IBAN: BE90 0018 3	366 2132	001 022//01 22	Mlada Boleslav II 293 01 Mlada Boleslav		
Account: 001-8336621-32 Var. symbol: 72716699			Czech Republic		
var. symbol: 72/100	199		CRN: 00177041, VATIN: CZ00177041		
Consignee			Buyer		
YUCE AUTO MOT			YUCE AUTO MOT. ARAC. TIC. AS		
E5 KARAYOLU FII			E5 KARAYOLU FIL YOKUSU NO:16		
34846 MALTEPE-IS	STANBUL		34846 MALTEPE-ISTANBUL Turkey		
Turkey Consignee/Comp. co	da: 12740/		Buyer/Comp. code: 13749/		
Consignee/Comp. Co	de. 13749/		VATIN:		
Product plant Mlada Boleslav			Terms of payment Date of payment:	06.10.2023	
Transport			CREDIT 45 DAYS FROM INV. DATE	00.10.2023	
RAILWAY+MARI	TIME		EUR		
NR: WO67199 WO	5949A				
CIF ISTANBUL					
Destination: ISTAN	BUL		Despatch date:	22.08.2023	
			Date:	22.08.2023	
Description of goods					
Description	New car Ško	da KAMIQ STY TS 110/1.5			
Model year	2023		Weight (kg) 1364		
VIN	TMBGK6NW		Dimensions (cm) 424*179*153		
Comm. Nr.	423 525012 20	023	Engine Nr. DXD 377406		
JSD Order Item	3182888	Quantity	Price/Unit	Price/Item EUR	
1 X2F NW	7/1/PD	1	14 223,00	14 223,00 EUR	
2 In colour		1	500,00	500,00 EUR	
	. 2Л2ЛПЈ	1	300,00	300,00 EUK	
Options 2 4F7		1	256.00	257 00 EUD	
3 4E7		1	256,00	256,00 EUR	
4 PGD		1	519,00	519,00 EUR	
5 PJ2		1	246,00	246,00 EUR	
6 PMV		1	0,00	0,00 EUR	
7 WHG		1	478,00	478,00 EUR	
8 UUZE		1	0,00	0,00 EUR	
Car price		1	16 222,00	16 222,00 EUR	
Total				16 222,00 EUR	
It is a tax-exempt su	pply pursuant to s. 6	6 n 235/2004 V.A.T. law.			
_		NSPORT (UP TO NOW NOT IN	NUSE)		
COUNTRY OF ORI		•	,		

Enclosures

P Paribas	ortis (Fortis Bank SA/NV)		Seller Skoda Auto a.s.		
	EBABEBBXXX		Tr. Vaclava Klementa	869	
	018 3366 2132		Mlada Boleslav II		
ount:	2716700	001-8336621-32	293 01 Mlada Boleslav Czech Republic		
. symbol:	2/16/00		CRN: 00177041, VATIN: CZ00177041		
KARAYO 46 MALT key	MOT. ARAC. TIC. AS U FIL YOKUSU NO:16 PE-ISTANBUL np. code: 13749/		Buyer YUCE AUTO MOT. A E5 KARAYOLU FIL 34846 MALTEPE-IST Turkey Buyer/Comp. code: 13 VATIN:	YOKUSU NO:16 'ANBUL	
ct plant			Terms of payment		06.10.2022
da Bolesl			Date of payment: CREDIT 45 DAYS FR	OM INV. DATE	06.10.2023
LWAY+	ARITIME		EUR	OWI INV. DAIE	
	WO6949A				
ISTANB	L ΓANBUL		D (1.1)		
tillation. 1	TANDOL		Despatch date: Date:		22.08.2023
ription of go			Date.		22.08.2023
cription		a FABIA MC TS 110/1.5	A7F		
del year	2023	a 17 1011 11 C 15 11 0 / 1.0	Weight (kg)	1283	
1	TMBEK6PJ4P4		Dimensions (cm)	411*178*146	
nm. Nr.	423 520517 202 3182888	23	Engine Nr.	DXD 377361	
Order Ite		Quantity		Price/Unit	Price/Item EUR
1 X	F PJ37PD	1	16	998,00	16 998,00 EUR
2 In	olour: 5X1ZNV	1		0,00	0,00 EUR
ions					
3 82		1		0,00	0,00 EUR
4 P.		1		312,00	312,00 EUR
5 W	1	1	17	133,00	133,00 EUR
price al		1	17	443,00	17 443,00 EUR 17 443,00 EUR
PPLY OF	pt supply pursuant to s. 66 NEW MEANS OF TRANS ORIGIN: CZECH REPUB	SPORT (UP TO NOW NOT I	N USE)		

Enclosures

s Bank SA/NV) BXXX 132 001-83366 AC. TIC. AS KUSU NO:16 BBUL	21-32	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 Buyer YUCE AUTO MOT. ARAC. TIC. AS	
AC. TIC. AS KUSU NO:16	21-32	Czech Republic CRN: 00177041, VATIN: CZ00177041	
KUSU NO:16			
3749/		E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN:	
		Terms of payment Date of payment:	06.10.2023
		CREDIT 45 DAYS FROM INV. DATE EUR	
		Despatch date: Date:	22.08.2023 22.08.2023
New car Škoda SCALA S 2023 TMBER6NW7P3178069 423 525814 2023 3182888	TY TS 81/1.0 A	A7F Weight (kg) 1300 Dimensions (cm) 436*179*147 Engine Nr. DLA P63583	
	Quantity	Price/Unit	Price/Item EUR
	1 1	13 110,00 270,00	13 110,00 EUR 270,00 EUR
	1 1 1	217,00 0,00 0,00 476,00	217,00 EUR 0,00 EUR 0,00 EUR 476,00 EUR
	1	14 073,00	14 073,00 EUR
ANS OF TRANSPORT (UP		N USE)	14 073,00 EUR
D 5	New car Škoda SCALA S 2023 TMBER6NW7P3178069 423 525814 2023 3182888	New car Škoda SCALA STY TS 81/1.0 A 2023 TMBER6NW7P3178069 423 525814 2023 3182888 Quantity D 1 5XHL 1 1 1 1 pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT II)	Date of payment: CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: Date: New car Škoda SCALA STY TS 81/1.0 A7F 2023 Weight (kg) 1300 TMBER6NW7P3178069 Dimensions (cm) 436*179*147 423 525814 2023 Engine Nr. DLA P63583 3182888 Quantity Price/Unit D 1 13 110,00 5XHL 1 217,00 1 0,00 1 0,00 1 0,00 1 476,00 1 14073,00 Pursuant to s. 66 n 235/2004 V.A.T. law. EANS OF TRANSPORT (UP TO NOW NOT IN USE)

Enclosures

^{Bank} BNP Paribas Fortis (Fortis Bank SA/NV BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132	7)	Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II	
Account: Var. symbol: 72716702	001-8336621-32	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:	06.10.2023
Transport RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date:	
Destination, 1917 (1902)		Date:	22.08.2023 22.08.2023
Description of goods			
Description New car Šk Model year 2023 VIN TMBEK6PJ3 Comm. Nr. 423 520509 2 JSD 3182888		Weight (kg) 1283 Dimensions (cm) 411*178*146 Engine Nr. DXD 378363	
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F PJ37PD 2 In colour: 5X1ZNV Options	1 1	16 998,00 0,00	16 998,00 EUR 0,00 EUR
3 8ZB 4 PJF 5 WC1	1 1 1	0,00 312,00 133,00	0,00 EUR 312,00 EUR 133,00 EUR
Car price	1	17 443,00	17 443,00 EUR
Total			17 443,00 EUR
It is a tax-exempt supply pursuant to s. (SUPPLY OF A NEW MEANS OF TRA COUNTRY OF ORIGIN: CZECH REP	NSPORT (UP TO NOW NOT	IN USE)	

Bank BNP Paribas Fortis (I BIC/SWIFT: GEBAI IBAN: BE90 0018 33 Account: Var. symbol: 727167	BEBBXXX 366 2132 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. E5 KARAYOLU FII 34846 MALTEPE-IS Turkey Consignee/Comp. co	L YOKUSU NO:16 STANBUL		Buyer YUCE AUTO MOT. E5 KARAYOLU FIL 34846 MALTEPE-IS Turkey Buyer/Comp. code: 1 VATIN:	L YOKUSU NO:16 TANBUL	
Product plant Mlada Roleslay			Terms of payment Date of payment:		06.10.2022
Mlada Boleslav Transport RAILWAY+MARITIME NR: W067199 W06949A CIF ISTANBUL			CREDIT 45 DAYS F EUR	ROM INV. DATE	06.10.2023
Destination: ISTANE	3UL		Despatch date: Date:		22.08.2023 22.08.2023
Description of goods					
Description Model year VIN Comm. Nr. JSD	New car Škoda OCTAVIA N 2024 TMBAR8NXXRY030930 423 525129 2023 3182888	1-HEV STY	Y TS 110/1.5 A7F Weight (kg) Dimensions (cm) Engine Nr.	1422 468*182*146 DFY 623433	
Order Item	Qu	antity		Price/Unit	Price/Item EUR
1 X2F NX3 2 In colour Options		1 1	1	17 299,00 270,00	17 299,00 EUR 270,00 EUR
3 5MN 4 PBI 5 WT2		1 1 1		0,00 0,00 220,00	0,00 EUR 0,00 EUR 220,00 EUR
Car price		1	1	7 789,00	17 789,00 EUR
Total					17 789,00 EUR
SUPPLY OF A NEW	pply pursuant to s. 66 n 235/2004 V.A V MEANS OF TRANSPORT (UP TO GIN: CZECH REPUBLIC.		'IN USE)		

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	
IBAN: BE90 0018 3366 2132 Mlada Boleslav II	
loos constat and loop of the transfer of the t	
Account: 293 01 Mlada Boleslav	
Var. symbol: 72716704	
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey	
Consignee/Comp. code: 13749/ Buyer/Comp. code: 13749/ VATIN:	
Product plant Terms of payment Mlada Boleslav Date of payment: 06.10.20	023
Transport CREDIT 45 DAYS FROM INV. DATE EUR NR: WO67199 WO6949A	02 0
CIF ISTANBUL	
Destination: ISTANBUL Despatch date: 22.08.20 Date: 22.08.20	
Description of goods	
Description New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year 2023 Weight (kg) 1281	
VIN TMBER6NW2P3178061 Dimensions (cm) 436*179*147	
Comm. Nr. 423 525274 2023 Engine Nr. DLA P63574	
JSD 3182888	Price/Item EUR
JSD 3182888 Order Item Quantity Price/Unit	Price/Item EUR 263,00 EUR
JSD 3182888 Order Item Quantity Price/Unit	
JSD 3182888 Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12	263,00 EUR
JSD 3182888 Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 2 In colour: 8E8EHK 1 270,00 Options 3 7X2 1 217,00	263,00 EUR 270,00 EUR 217,00 EUR
JSD 3182888 Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 2 In colour: 8E8EHK 1 270,00 Options 3 7X2 1 217,00 4 PKA 1 241,00	263,00 EUR 270,00 EUR
JSD 3182888 Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 2 In colour: 8E8EHK 1 270,00 Options 3 7X2 1 217,00 4 PKA 1 241,00 5 WHJ 1 517,00	263,00 EUR 270,00 EUR 217,00 EUR
JSD 3182888 Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 2 In colour: 8E8EHK 1 270,00 Options 3 7X2 1 217,00 4 PKA 1 241,00 5 WHJ 1 517,00	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR
JSD 3182888 Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 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 13	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR
Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 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 13 Total 13 508,00 13 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)	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
Order Item Quantity Price/Unit 1 X2F NW13JD 1 12 263,00 12 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 13 Total 13 508,00 13 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)	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SIN	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR
SD 3182888	263,00 EUR 270,00 EUR 217,00 EUR 241,00 EUR 517,00 EUR 508,00 EUR

Referent:

Enclosures

Page: 1/1

P						
Bank RND Dorib	oas Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.			
	FT: GEBABEBBXXX		Tr. Vaclava Klementa 869			
	E90 0018 3366 2132		Mlada Boleslav II			
Account:	.90 0016 3300 2132	001-8336621-32	293 01 Mlada Boleslav			
	pol: 72716705	001-8330021-32	Czech Republic			
vai. symio	01. 72/10/03		CRN: 00177041, VATIN: CZ00177041			
Consignee			Buyer			
	JTO MOT. ARAC. TIC. AS		YUCE AUTO MOT. ARAC. TIC. AS			
_	YOLU FIL YOKUSU NO:16		E5 KARAYOLU FIL YOKUSU NO:16			
	ALTEPE-ISTANBUL		34846 MALTEPE-ISTANBUL			
Turkey	.=		Turkey			
Consignee	e/Comp. code: 13749/		Buyer/Comp. code: 13749/			
			VATIN:			
Product plant Mlada Bol	leslav		Terms of payment Date of payment:	06.10.2023		
Transport	iesiuv		CREDIT 45 DAYS FROM INV. DATE	00.10.2025		
	Y+MARITIME		EUR			
NR: WO6	7199 WO6949A		EUR			
CIF ISTA	NBUL					
Destinatio	n: ISTANBUL		Despatch date:	22.08.2023		
			Date:	22.08.2023		
Description of	of goods					
Descriptio	n New car Škoc	da KAMIQ STY TS 110/1.5	5 A 7 F			
Model year		tu it initio of the state of the	Weight (kg) 1364			
VIN	TMBGK6NW7	'P3177968	Dimensions (cm) 424*179*153			
Comm. Nr			Engine Nr. DXD 377337			
JSD	3182888					
Order	Item	Quantity	Price/Unit	Price/Item EUR		
1	X2F NW44PD	1	14 223,00	14 223,00 EUR		
2	In colour: 1Z1ZHJ	1	270,00	270,00 EUR		
Options						
	4E7	1	256,00	256,00 EUR		
4	PGD	1	519,00	519,00 EUR		
5	PJ2	1	246,00	246,00 EUR		
6	PMV	1	0,00	0,00 EUR		
_	QQ4	1	0,00	0,00 EUR		
8		1	478,00	478,00 EUR		
_	UUZE	1	0,00	0,00 EUR		
Car price	COZE	1	15 992,00	15 992,00 EUR		
Total		1	13 772,00	15 992,00 EUR 15 992,00 EUR		
				13 992,00 EUK		
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.

B				
Bank RND Darib	oas Fortis (Fortis Bank SA/NV)		Skoda Auto a.s.	
	oas fotus (fotus Bank SA/NV) FT: GEBABEBBXXX		Tr. Vaclava Klementa 869	
	590 0018 3366 2132		Mlada Boleslav II	
Account:	70 0010 3300 2132	001-8336621-32	293 01 Mlada Boleslav	
	ool: 72716706	001 0330021 32	Czech Republic	
			CRN: 00177041, VATIN: CZ00177041	
E5 KARA 34846 MA Turkey	UTO MOT. ARAC. TIC. AS YOLU FIL YOKUSU NO:16 ALTEPE-ISTANBUL E/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 Bol	laslav.		Terms of payment	0< 10 2022
Transport	estav		Date of payment:	06.10.2023
RAILWAY NR: WO6' CIF ISTAN			CREDIT 45 DAYS FROM INV. DATE EUR	
Destination	Destination: ISTANBUL		Despatch date:	22.08.2023
			Date:	22.08.2023
Description of	of goods			
Descriptio	n New car Ško	da KAMIQ STY TS 110/1.5	5 A7F	
Model yea		,	Weight (kg) 1364	
VIN	TMBGK6NW3	3P3177952	Dimensions (cm) 424*179*153	
Comm. Nr		123	Engine Nr. DXD 378341	
JSD	3182888			
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	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ2	1	246,00	246,00 EUR
6	PMV	1	0,00	0,00 EUR
7	QQ4	1	0,00	0,00 EUR
		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
		6 - 225/2004 M A T 1		
It is a tax-c	exempt supply pursuant to s. 66) II 255/2004 V.A.T. Iaw.		

SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)

COUNTRY OF ORIGIN: CZECH REPUBLIC.