| Bank                      |                | Seller                       |            |  |  |  |
|---------------------------|----------------|------------------------------|------------|--|--|--|
| BNP Paribas Fortis (Forti | s 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: 72394900     |                | Czech Republic               |            |  |  |  |
|                           |                | CRN: 00177041, VATIN: CZ0017 | 7041       |  |  |  |
| 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                    |                | Turkey                       |            |  |  |  |
| Consignee/Comp. code: 137 | 49/            | Buyer/Comp. code: 13749/     |            |  |  |  |
|                           |                | VATIN:                       |            |  |  |  |
| Product plant             |                | Terms of payment             |            |  |  |  |
| Kvasiny                   |                | Date of payment:             | 24.04.2023 |  |  |  |
| Transport                 |                | CREDIT 45 DAYS FROM INV. DAT | Ε          |  |  |  |
| RAILWAY+MARITIME          |                | EUR                          |            |  |  |  |
| NR: 238742923531          |                |                              |            |  |  |  |
| CIF ISTANBUL              |                |                              |            |  |  |  |
| Destination: ISTANBUL     |                | Despatch date:               | 10.03.2023 |  |  |  |
|                           |                | Date:                        | 10.03.2023 |  |  |  |

## Description of goods

| Description | New | car | SKODA | KAROQ | SP0 | TS | 110/1.5 A | ۹7F |
|-------------|-----|-----|-------|-------|-----|----|-----------|-----|
|-------------|-----|-----|-------|-------|-----|----|-----------|-----|

Model year 2023 Weight (kg) 1510

VIN TMBJR7NU4P5048418 Dimensions (cm) 438\*184\*160 Comm. Nr. 423 504251 2023 Engine Nr. DXD 302911

JSD 3141399

| Order Item          | Quantity | Price/Unit | Price/Item EUR |
|---------------------|----------|------------|----------------|
| 1 X2F NU7RMD        | 1        | 21 863,00  | 21 863,00      |
| 2 IN COLOUR: 5X5XHG | 1        | 90,00      | 90,00          |
| CAR PRICE           | 1        | 21 953,00  | 21 953,00      |
| TOTAL               |          |            | 21 953,00 EUR  |

It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.

Page: 1/1 Enclosures

Referent: