| Bank | Seller |
|--------------------------------------|----------------------------------|
| BNP Paribas Fortis (Fortis Bank SA/N | NV) SKODA AUTO a.s. |
| BIC/SWIFT: GEBABEBBXXX | Tr. Vaclava Klementa 869 |
| IBAN: BE90 0018 3366 2132 | Mlada Boleslav II |
| Account: 001-833662 | 1-32 293 01 Mlada Boleslav |
| Var. symbol: 72482224 | 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 | Turkey |
| Consignee/Comp. code: 13749/ | Buyer/Comp. code: 13749/ |
| | VATIN: |
| Product plant | Terms of payment |
| Kvasiny | Date of payment: 04.06.2023 |
| Transport | CREDIT 45 DAYS FROM INV. DATE |
| RAILWAY+MARITIME | EUR |
| NR: 6M13733 5AJ1099 | |
| CIF ISTANBUL | |
| Destination: ISTANBUL | Despatch date: 20.04.2023 |
| | Date: 20.04.2023 |

Description of goods

Description New car ŠKODA KAROQ SPO TS 110/1.5 A7F
Model year 2023 Weight (kg) 1507

VIN TMBJR7NU8P5056022 Dimensions (cm) 438*184*160 Comm. Nr. 423 512611 2023 Engine Nr. DXD 328925

JSD 3153040

| Order Item | Quantity | Price/Unit | Price/Item EUR |
|---------------------|----------|------------|----------------|
| 1 X2F NU7RMD | 1 | 21 620,00 | 21 620,00 |
| 2 IN COLOUR: 2X2XHG | 1 | 320,00 | 320,00 |
| OPTIONS | | | |
| 3 PJ8 | 1 | 190,00 | 190,00 |
| CAR PRICE | 1 | 22 130,00 | 22 130,00 |
| TOTAL | | | 22 130,00 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: