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: 72339007		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: 13749/		Buyer/Comp. code: 13749/					
		VATIN:					
Product plant		Terms of payment					
Kvasiny		Date of payment:	28.03.2023				
Transport		CREDIT 45 DAYS FROM INV. DATE	Ξ				
RAILWAY+MARITIME		EUR					
NR: 238743722882							
CIF ISTANBUL							
Destination: ISTANBUL		Despatch date:	11.02.2023				
		Date:	11.02.2023				

## Description of goods

Description	New c	ar	ŠKODA	KAROQ	SP0	TS	110/1.	5	A7F
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Model year 2023 Weight (kg) 1510

VIN TMBJR7NU0P5044561 Dimensions (cm) 438\*184\*160 Comm. Nr. 423 501394 2023 Engine Nr. DXD 292000

JSD 3134078

Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NU7RMD	1	21 863,00	21 863,00
2 IN COLOUR: M3M3HG	1	0,00	0,00
CAR PRICE	1	21 863,00	21 863,00
TOTAL			21 863,00 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: