

40225621

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225622

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225623

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225623		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664213/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3164383	Engine Nr.	DXD 583613	
Comm. Nr.	423 523528 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 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 credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225624

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225625

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225626

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225627

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225628

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225628		001-8336621-32	
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:	
Reference Invoice 72664163/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.	TMBAP8NX1RY021104 423 522392 2023	Engine Nr.	DLA P40158
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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: Car was damaged during transport.			



Total Credit Note

40225629

<b>Bank</b>		<b>Seller</b>	
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: 40225629		Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b>		<b>Buyer</b>	
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: --	
<b>Product plant</b>		<b>Terms of payment</b>	
Mlada Boleslav		Date of payment:	22.08.2023
<b>Reference Invoice</b>		--	
72663637/14.07.2023		EUR	
		Despatch date:	22.08.2023
		Date:	22.08.2023
<b>Description of goods</b>			
VIN	TMBAP8NX1RY020518	Engine Nr.	DLA P36122
Comm. Nr.	423 522975 2023		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Referent: Petra Mixova

Total Credit Note

40225630

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225630		001-8336621-32	
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:	
Reference Invoice 72663631/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX9RY020556	Engine Nr.	DLA P36119
Comm. Nr.	423 520980 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NX33LD	1	-15 297,00
	2 In colour: 5X5XBG	1	-270,00
Car price		1	-15 567,00
Total			-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225631

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225632

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225632		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 72663633/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX6RY020496 423 522944 2023 Engine Nr. DLA P34026	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 8E8EBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

## Total Credit Note

40225633

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225633		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674555/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW5P3165642	Engine Nr.	DXD 592333	
Comm. Nr.	423 523650 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
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	QQ4	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
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				

## Total Credit Note

40225634

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225634		<b>Seller</b> 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:	
Reference Invoice 72653594/11.07.2023		22.08.2023  -- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBGR6NW3P3161598	Engine Nr.	DLA P33846
Comm. Nr.	423 523042 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NW43JD	1	-12 697,00
	2 In colour: 5X5XHk	1	-270,00
Options			
	3 8T6	1	-126,00
	4 WHH	1	-246,00
Car price		1	-13 339,00
Total			-13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

## Total Credit Note

40225635

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225635		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667940/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3164901	Engine Nr.	DXD 583637	
Comm. Nr.	423 523632 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1	-500,00	-500,00 EUR
<b>Options</b>				
3	PJ3	1	-246,00	-246,00 EUR
4	PGD	1	-519,00	-519,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	PMV	1	0,00	0,00 EUR
7	WHG	1	-478,00	-478,00 EUR
8	4E7	1	-256,00	-256,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-16 222,00	-16 222,00 EUR
<b>Total</b>				-16 222,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225636

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



Total Credit Note

40225637

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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225638		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72626062/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW1P3149910 Comm. Nr. 423 518699 2023		Engine Nr. DXD 357354		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
3	WHG	1	-478,00	-478,00 EUR
4	PGD	1	-519,00	-519,00 EUR
5	RA4	1	0,00	0,00 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	-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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225639

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225639		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72626032/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW6P3149868		Engine Nr. DXD 357707		
Comm. Nr. 423 518703 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
3	PMV	1	0,00	0,00 EUR
4	WHG	1	-478,00	-478,00 EUR
5	RA4	1	0,00	0,00 EUR
6	PGD	1	-519,00	-519,00 EUR
7	QQ4	1	0,00	0,00 EUR
8	UUZE	1	0,00	0,00 EUR
Car price		1	-15 720,00	-15 720,00 EUR
Total				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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Total Credit Note

40225640

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225640		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72625682/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW8P3141271	Engine Nr.	DXD 544323	
Comm. Nr.	423 516196 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
	3 PGD	1	-504,00	-504,00 EUR
	4 RA4	1	0,00	0,00 EUR
	5 WHG	1	-464,00	-464,00 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	-15 073,00	-15 073,00 EUR
Total				-15 073,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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40225641

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225642

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225643

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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



## Total Credit Note

40225645

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225645		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72667785/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ2P4088456 423 520465 2023 Engine Nr. DXD 580674	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00 -16 998,00 EUR
2	In colour: 5X1ZNV	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
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1		Enclosures	
		Referent: Petra Mixova	

## 40225646

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## 40225647

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225648

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225648		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668387/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW3P3165428	Engine Nr.	DXD 591180	
Comm. Nr.	423 523534 2023			
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 WHG	1	-478,00	-478,00 EUR
	5 PMV	1	0,00	0,00 EUR
	6 PGD	1	-519,00	-519,00 EUR
	7 PJ3	1	-246,00	-246,00 EUR
	8 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				

## Total Credit Note

40225649

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225649		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668411/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ1P4088870 423 520463 2023 Engine Nr. DXD 591194	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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 due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225650

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225651

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225652

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041
Account: Var. symbol: 40225652		001-8336621-32	
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:	
Reference Invoice 72668149/17.07.2023		-- EUR	22.08.2023
		Despatch date:	22.08.2023
		Date:	22.08.2023
<b>Description of goods</b>			
VIN	TMBAP8NX8RY021567	Engine Nr.	DLA P40174
Comm. Nr.	423 522946 2023		
<b>Order Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1 Enclosures Referent: Petra Mixova			



40225653

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225654

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225654		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 72653873/11.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBGR6NW6P3161921 423 523061 2023 Engine Nr. DLA P33770	
Order	Item	Quantity	Price/Unit
1	X2F NW43JD	1	-12 697,00
2	In colour: 2Y2YHK	1	-270,00
Options			
3	8T6	1	-126,00
4	WHH	1	-246,00
Car price		1	-13 339,00
Total			-13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40225655

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225656

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225657

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225657		001-8336621-32	
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 72667577/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW7P3152071 423 515555 2023 Engine Nr. DLA P27043	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NW I4JD	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	RA4	1	0,00 0,00 EUR
5	S51	1	0,00 0,00 EUR
6	WHS	1	-389,00 -389,00 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.			

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Enclosures

Referent: Petra Mixova

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225658		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667573/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW7P3155971	Engine Nr.	DXD 362497	
Comm. Nr.	423 521304 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
3	PGD	1	-519,00	-519,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	WHG	1	-478,00	-478,00 EUR
6	PMV	1	0,00	0,00 EUR
7	UUZE	1	0,00	0,00 EUR
Car price		1	-15 720,00	-15 720,00 EUR
Total				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225659

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## Total Credit Note

40225660

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225660		001-8336621-32	
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:	
Reference Invoice 72667575/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX4RY009593	Engine Nr.	DLA P17174
Comm. Nr.	423 520572 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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova



40225661

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225662

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## Total Credit Note

40225663

[illegible]

40225664

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225665

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225666

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



Total Credit Note

40225668

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225668		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 72660409/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NXXRY019626 423 522939 2023 Engine Nr. DLA P36040	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 8E8EBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova



40225669

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225670

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## 40225671

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225672

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40225673

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225674

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225674		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664007/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ9P4087963		Engine Nr. DLA P35010		
Comm. Nr. 423 521322 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: K1K1MF	1	-450,00	-450,00 EUR
Options				
3	8VG	1	-75,00	-75,00 EUR
4	WT1	1	-393,00	-393,00 EUR
5	8ZB	1	0,00	0,00 EUR
Car price		1	-14 168,00	-14 168,00 EUR
Total				-14 168,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225675

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225676

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225676		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  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NWX P3163548 423 522284 2023 Engine Nr. DLA P38590	
Order	Item	Quantity	Price/Unit
1	X2F NW14JD	1	-13 110,00
2	In colour: 8X8XHL	1	-270,00
Options			
3	EM1	1	-29,00
4	PMV	1	0,00
Car price		1	-13 409,00
Total			-13 409,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova



40225677

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225678

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225679

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225679		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72661062/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW6P3163575	Engine Nr.	DXD 367452	
Comm. Nr.	423 523529 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	PJ3	1	-246,00	-246,00 EUR
6	QQ4	1	0,00	0,00 EUR
7	WHG	1	-478,00	-478,00 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				-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				

40225680

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225682

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225683

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225683		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 72660622/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX6RY018957 423 522922 2023 Engine Nr. DLA P33243	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 2Y2YBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

## 40225684

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225685

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## 40225686

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tr. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225687

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225687		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72653813/11.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3161867	Engine Nr.	DXD 579173	
Comm. Nr.	423 523613 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
	3 PGD	1	-519,00	-519,00 EUR
	4 PJ3	1	-246,00	-246,00 EUR
	5 4E7	1	-256,00	-256,00 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		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				

40225688

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225689

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225690

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225691

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225691		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 72667977/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NX7RY022025 423 524065 2023 Engine Nr. DFY 616212	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	-17 299,00
2	In colour: 8E8EBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-17 789,00
Total			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225692

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225692		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 72667852/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBAR8NX5RY022136 Comm. Nr. 423 524070 2023		Engine Nr. DFY 615472		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX34JD	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
We invoice you a total credit note due to: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova



## Total Credit Note

40225693

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225693		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72663868/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6PJ6P4088038		Engine Nr. DXD 367837		
Comm. Nr. 423 519693 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00	-16 998,00 EUR
2	In colour: K11ZNV	1	-205,00	-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				-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225694

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225694		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 72663864/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX7RY020992 423 520040 2023 Engine Nr. DLA P40147	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 8E8EBG	1	-270,00
Car price		1	-15 567,00
Total			-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova

## Total Credit Note

40225695

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40225696

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225697

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225697		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671092/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6PJ5P4088922		Engine Nr. DXD 587474		
Comm. Nr. 423 519698 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	WC1	1	-133,00	-133,00 EUR
5	PJF	1	-312,00	-312,00 EUR
Car price		1	-17 648,00	-17 648,00 EUR
Total				-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225698

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225699

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225699		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668753/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJXP4088818 423 520492 2023	
Engine Nr.		DXD 370692	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00
2	In colour: K11ZNV	1	-205,00
Options			
3	WC1	1	-133,00
4	8ZB	1	0,00
5	PJF	1	-312,00
Car price		1	-17 648,00
Total			-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225700

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



Total Credit Note

40225701

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225701		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671280/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBER6NW0P3152364	Engine Nr.	DLA P26961	
Comm. Nr.	423 515516 2023			
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 RA4	1	0,00	0,00 EUR
	5 S51	1	0,00	0,00 EUR
	6 PMV	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				

Total Credit Note

40225702

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225702		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671276/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW5P3159579	Engine Nr.	DXD 576056	
Comm. Nr.	423 521635 2023			
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 PJ2	1	-246,00	-246,00 EUR
	4 PMV	1	0,00	0,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 PGD	1	-519,00	-519,00 EUR
	8 UUZE	1	0,00	0,00 EUR
Car price		1	-15 736,00	-15 736,00 EUR
Total				-15 736,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225703

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225704

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225705

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225706

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225706		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 72663883/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX7RY020409 423 522971 2023 Engine Nr. DLA P36094	
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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225707

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225707		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72625900/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW1P3155948		Engine Nr. DXD 362485		
Comm. Nr. 423 521252 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225708

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132					
Account:			<div>001-8336621-32</div>		
Var. symbol: 40225708					
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: <div>22.08.2023</div>					
Reference Invoice 72667924/17.07.2023					
-- <div>EUR</div> <div>Despatch date: 22.08.2023</div> <div>Date: 22.08.2023</div>					
Description of goods					
VIN	TMBER6NW3P3164931	Engine Nr.	DLA P38824		
Comm. Nr.	423 522607 2023				
Order Item	Quantity	Price/Unit	Price/Item EUR		
1 X2F NW13JD	1	-12 263,00	-12 263,00 EUR		
Options 2 In colour: 5X5XHk	1	-270,00	-270,00 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: Car was damaged during transport.  					

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Referent: Petra Mixova



Total Credit Note

40225709

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132					
Account: Var. symbol: 40225709			001-8336621-32		
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					
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:					
-- EUR  Despatch date:                      22.08.2023 Date:                                  22.08.2023					
Description of goods					
VIN	TMBER6NW9P3163475	Engine Nr.	DLA P38609		
Comm. Nr.	423 522759 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	
We invoice you a total credit note due to: Car was damaged during transport.					

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## Total Credit Note

40225710

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225710		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660809/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW0P3162826	Engine Nr.	DXD 366973	
Comm. Nr.	423 523629 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
	3 PJ3	1	-246,00	-246,00 EUR
	4 QQ4	1	0,00	0,00 EUR
	5 WHG	1	-478,00	-478,00 EUR
	6 PMV	1	0,00	0,00 EUR
	7 PGD	1	-519,00	-519,00 EUR
	8 4E7	1	-256,00	-256,00 EUR
	9 UUZE	1	0,00	0,00 EUR
Car price	1		-16 222,00	-16 222,00 EUR
Total				-16 222,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225711

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225711		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72660806/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN	TMBAP8NX4RY020285	Engine Nr.	DLA P36132
Comm. Nr.	423 520047 2023		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX33LD	1	-15 297,00
2	In colour: 8E8EBG	1	-270,00
<b>Car price</b>		1	-15 567,00
<b>Total</b>			-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225712

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225712		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 72667962/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NXXRY021662 423 524073 2023 Engine Nr. DFY 617182	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	-17 299,00
2	In colour: 8E8EBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-17 789,00
Total			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225713

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225714

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225714		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72663938/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ3P4088224 423 520468 2023 Engine Nr. DXD 583394	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00 -16 998,00 EUR
2	In colour: 5X1ZNV	1	0,00 0,00 EUR
Options			
3	8ZB	1	0,00 0,00 EUR
4	WC1	1	-133,00 -133,00 EUR
Car price		1	-17 131,00 -17 131,00 EUR
Total			-17 131,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1		Enclosures	
		Referent: Petra Mixova	

Total Credit Note

40225715

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225715		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668544/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ1P4088898 423 520491 2023  Engine Nr. DXD 591212	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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			-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225716

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225717

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225718

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225719

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225719		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674448/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3147034	Engine Nr.	DXD 355000	
Comm. Nr.	423 518332 2023			
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
Total				-15 303,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225720

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225720		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660415/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN Comm. Nr.		TMBEK6NW0P3162252 423 523703 2023		
Engine Nr.		DXD 578971		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	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		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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



## Total Credit Note

40225722

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## Total Credit Note

40225723

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225723		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:	
Reference Invoice 72668700/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NXXRY021280	Engine Nr.	DLA P40229
Comm. Nr.	423 520037 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 5X5XBG	1	-270,00
Car price		1	-15 567,00
Total			-15 567,00 EUR
We invoice you a total credit note due to:			
Car was damaged during transport.			

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Referent: Petra Mixova

40225724

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



## Total Credit Note

40225725

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225725		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 72663833/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBAP8NX9RY020458 Comm. Nr. 423 522003 2023		Engine Nr. DLA P36060		
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	-15 797,00 EUR
Total				-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova

## Total Credit Note

40225726

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225726		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 72660804/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBAP8NX5RY020456 Comm. Nr. 423 522021 2023		Engine Nr. DLA P36058		
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	-15 797,00 EUR
Total				-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova



## Total Credit Note

40225728

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225728		<b>Seller</b> 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:	
Reference Invoice 72660882/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX9RY020475	Engine Nr.	DLA P36034
Comm. Nr.	423 522960 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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Referent: Petra Mixova

## Total Credit Note

40225729

[illegible]

## Total Credit Note

40225730

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225730		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72667922/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ2P4088392 423 520469 2023 Engine Nr. DXD 583621	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00 -16 998,00 EUR
2	In colour: 5X1ZNV	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 due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225731

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225732

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225732		<b>Seller</b> 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:	
Reference Invoice 72667975/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBER6NW6P3164986	Engine Nr.	DLA P38892
Comm. Nr.	423 522769 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NW13JD	1	-12 263,00
	2 In colour: 5X5XHk	1	-270,00
Options			
	3 WHJ	1	-517,00
Car price		1	-13 050,00
Total			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1Enclosures

Referent: Petra Mixova



<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225733		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667851/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW4P3164756		Engine Nr. DXD 584473		
Comm. Nr. 423 523544 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	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				-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				

## Total Credit Note

40225734

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225734		<b>Seller</b> 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:	
Reference Invoice 72668141/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAR8NX9RY011088	Engine Nr.	DFY 608425
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			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225735

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225736

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225737

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225738

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225739

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225740

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



## Total Credit Note

40225741

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225741		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660590/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6NW6P3162921		Engine Nr. DXD 366659		
Comm. Nr. 423 523701 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225742

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## Total Credit Note

40225743

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225743		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668143/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW2P3155573		Engine Nr. DLA P28942		
Comm. Nr. 423 520832 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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
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				

40225744

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225745

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225746

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225747

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225747		001-8336621-32	
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:	
Reference Invoice 72660791/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX0RY020347	Engine Nr.	DLA P36067
Comm. Nr.	423 522407 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX34LD	1	-16 286,00
2	In colour: 5X5XBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

## Total Credit Note

40225748

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40225749

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225750

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225751

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225751		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667929/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3164929	Engine Nr.	DXD 583373	
Comm. Nr.	423 523608 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
	3 WHG	1	-478,00	-478,00 EUR
	4 QQ4	1	0,00	0,00 EUR
	5 PJ3	1	-246,00	-246,00 EUR
	6 PMV	1	0,00	0,00 EUR
	7 4E7	1	-256,00	-256,00 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				

## Total Credit Note

40225752

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225752		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667964/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6NW5P3164675		Engine Nr. DXD 583413		
Comm. Nr. 423 523697 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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 EUR
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225753

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225753		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72667971/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6NW3P3164657 423 523700 2023 Engine Nr. DXD 583403	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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
Total			-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225754

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225755

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225756

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225757

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225758

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## Total Credit Note

40225760

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225760		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 72663699/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBAP8NX6RY020546 Comm. Nr. 423 522380 2023		Engine Nr. DLA P36121		
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: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova

40225761

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225762

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225762		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b>	
<b>Reference Invoice</b> 72664000/14.07.2023		Date of payment:	22.08.2023
		-- EUR	
		Despatch date:	22.08.2023
		Date:	22.08.2023
<b>Description of goods</b>			
VIN	TMBAP8NX7RY020569	Engine Nr.	DLA P36116
Comm. Nr.	423 522405 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NX34LD	1	-16 286,00
	2 In colour: 5X5XBG	1	-270,00
Options			
	3 WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to:			
Car was damaged during transport.			

Page: 1 / 1      Enclosures

Referent: Petra Mixova

Total Credit Note

40225763

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40225764

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225765

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225766

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## Total Credit Note

40225767

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225767		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668545/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6NW2P3165105 423 523699 2023	
Engine Nr.		DXD 588305	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW14PD	1	-14 092,00
2	In colour: 5X5XHL	1	-270,00
Options			
3	7X2	1	-217,00
4	WHI	1	-476,00
5	PMV	1	0,00
6	QQ4	1	0,00
Car price		1	-15 055,00
Total			-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

Total Credit Note

40225768

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225768		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72667958/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ4P4088460 423 519691 2023 Engine Nr. DXD 583374	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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	WC1	1	-133,00 -133,00 EUR
5	PJF	1	-312,00 -312,00 EUR
Car price		1	-17 443,00 -17 443,00 EUR
Total			-17 443,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1		Enclosures	
		Referent: Petra Mixova	

40225769

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225770

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225771

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225771		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 72660883/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX1RY020342 423 522391 2023 Engine Nr. DLA P36068	
Order	Item	Quantity	Price/Unit
1	X2F NX34LD	1	-16 286,00
2	In colour: 5X5XBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

## Total Credit Note

40225772

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225772		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 72663869/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBAP8NX9RY021111 Comm. Nr. 423 522401 2023		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	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: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova



Total Credit Note

40225773

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225773		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667916/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW3P3164928		Engine Nr. DLA P38831		
Comm. Nr. 423 522588 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225774

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225775

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225775		001-8336621-32	
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:	
Reference Invoice 72667854/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX1RY021801	Engine Nr.	DLA P40187
Comm. Nr.	423 522941 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 8E8EBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1Enclosures

Referent: Petra Mixova

40225776

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225777

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225778

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225778		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72626021/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW5P3145830		Engine Nr. DXD 552709		
Comm. Nr. 423 518318 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
3	WHG	1	-478,00	-478,00 EUR
4	PGD	1	-519,00	-519,00 EUR
5	PMV	1	0,00	0,00 EUR
6	QQ4	1	0,00	0,00 EUR
7	RA4	1	0,00	0,00 EUR
8	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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225779

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Total Credit Note

40225780

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225780		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72625703/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW7P3141200	Engine Nr.	DXD 544397	
Comm. Nr.	423 517394 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
	3 PMV	1	0,00	0,00 EUR
	4 WHG	1	-464,00	-464,00 EUR
	5 RA4	1	0,00	0,00 EUR
	6 PGD	1	-504,00	-504,00 EUR
	7 QQ4	1	0,00	0,00 EUR
	8 UUZE	1	0,00	0,00 EUR
Car price		1	-15 073,00	-15 073,00 EUR
Total				-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				



Total Credit Note

40225781

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225781		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72626048/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGR6NW9P3149925	Engine Nr.	DLA P24489	
Comm. Nr.	423 515985 2023			
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225782

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40225784

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225785

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132					
Account: Var. symbol: 40225785				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:		
Reference Invoice 72667568/17.07.2023			-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods					
VIN	TMBER6NW4P3152013	Engine Nr.	DLA P27089		
Comm. Nr.	423 515510 2023				
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	RA4	1	0,00	0,00 EUR	
5	S51	1	0,00	0,00 EUR	
6	WHS	1	-389,00	-389,00 EUR	
7	QQ4	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					

## 40225786

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225787

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225787		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72653807/11.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJXP4086742		Engine Nr. DLA P33526		
Comm. Nr. 423 521321 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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				-14 168,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225788

[illegible]



40225789

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225790

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225790		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667783/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW6P3164504		Engine Nr. DLA P38789		
Comm. Nr. 423 522305 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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
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				

## Total Credit Note

40225791

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Total Credit Note

40225792

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225792		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72656593/12.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW5P3160022	Engine Nr.	DXD 365683	
Comm. Nr.	423 521282 2023			
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225793

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225793		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671260/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NWXP3155866 Comm. Nr. 423 521283 2023		Engine Nr. DXD 567257		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
3	WHG	1	-478,00	-478,00 EUR
4	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
Total				-15 490,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225794

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225794		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72649430/10.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ1P4086757		Engine Nr. DLA P33507		
Comm. Nr. 423 521546 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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		1	-13 963,00	-13 963,00 EUR
Total				-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225795

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225795		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668381/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJXP4088902 423 519692 2023  Engine Nr. DXD 370479	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>  <b>Price/Item EUR</b>
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
5	PJF	1	-312,00 -312,00 EUR
Car price		1	-17 648,00 -17 648,00 EUR
Total			-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1		Enclosures	
		Referent: Petra Mixova	

## Total Credit Note

40225796

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225796		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664157/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ4P4088261		Engine Nr. DLA P38762		
Comm. Nr. 423 521319 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: 8X8XMF	1	-245,00	-245,00 EUR
Options				
3	8VG	1	-75,00	-75,00 EUR
4	WT1	1	-393,00	-393,00 EUR
5	8ZB	1	0,00	0,00 EUR
Car price		1	-13 963,00	-13 963,00 EUR
Total				-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



## Total Credit Note

40225797

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225797		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72660412/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ1P4087461 423 519686 2023 Engine Nr. DXD 578984	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00 -16 998,00 EUR
2	In colour: 8X1ZNV	1	0,00 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		1	-17 443,00 -17 443,00 EUR
Total			-17 443,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

## Total Credit Note

40225798

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225798		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667388/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ4P4088289		Engine Nr. DLA P38766		
Comm. Nr. 423 521537 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: 5X5XMF	1	-245,00	-245,00 EUR
Options				
3	8VG	1	-75,00	-75,00 EUR
4	WT1	1	-393,00	-393,00 EUR
5	8ZB	1	0,00	0,00 EUR
Car price		1	-13 963,00	-13 963,00 EUR
Total				-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225799

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225800

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225801

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225802

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225802		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 72663941/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NWX P3164117 423 522353 2023 Engine Nr. DLA P38715	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	-12 263,00
2	In colour: 8E8EHK	1	-270,00
Options			
3	WHJ	1	-517,00
Car price		1	-13 050,00
Total			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova

## Total Credit Note

40225803

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225803		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72664160/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6NW6P3164281 423 523692 2023 Engine Nr. DXD 580737	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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.			
Page: 1 / 1		Enclosures	
		Referent: Petra Mixova	

Total Credit Note

40225804

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225804		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72664218/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6NW8P3164377 423 523696 2023 Engine Nr. DXD 583626	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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
Total			-15 055,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1		Enclosures	
		Referent: Petra Mixova	



40225805

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225806

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225807

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## Total Credit Note

40225808

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225808		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668702/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3165577	Engine Nr.	DXD 589592	
Comm. Nr.	423 523516 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
3	QQ4	1	0,00	0,00 EUR
4	PMV	1	0,00	0,00 EUR
5	PGD	1	-519,00	-519,00 EUR
6	PJ3	1	-246,00	-246,00 EUR
7	4E7	1	-256,00	-256,00 EUR
8	WHG	1	-478,00	-478,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				

## Total Credit Note

40225809

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225809		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668547/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW6P3165441	Engine Nr.	DXD 587468	
Comm. Nr.	423 523520 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 PGD	1	-519,00	-519,00 EUR
	5 PJ3	1	-246,00	-246,00 EUR
	6 WHG	1	-478,00	-478,00 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				-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				

## Total Credit Note

40225810

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225810		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668530/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW4P3165485	Engine Nr.	DXD 589605	
Comm. Nr.	423 523676 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
	3 WHG	1	-478,00	-478,00 EUR
	4 4E7	1	-256,00	-256,00 EUR
	5 PJ3	1	-246,00	-246,00 EUR
	6 PGD	1	-519,00	-519,00 EUR
	7 PMV	1	0,00	0,00 EUR
	8 QQ4	1	0,00	0,00 EUR
	9 UUZE	1	0,00	0,00 EUR
Car price	1		-16 222,00	-16 222,00 EUR
Total				-16 222,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225811

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225812

[illegible]



Total Credit Note

40225813

[illegible]

## Total Credit Note

40225814

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225814		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671091/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW6P3165505	Engine Nr.	DXD 372660	
Comm. Nr.	423 523525 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
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	1	0,00	0,00 EUR
8	WHG	1	-478,00	-478,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				

## Total Credit Note

40225815

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225815		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668265/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3165419	Engine Nr.	DXD 370481	
Comm. Nr.	423 523531 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 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	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				

Total Credit Note

40225816

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225816		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72625677/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NWXp3141353	Engine Nr.	DXD 544541	
Comm. Nr.	423 516192 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
	3 PGD	1	-504,00	-504,00 EUR
	4 PMV	1	0,00	0,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 RA4	1	0,00	0,00 EUR
	7 WHG	1	-464,00	-464,00 EUR
	8 Uuze	1	0,00	0,00 EUR
Car price	1		-15 073,00	-15 073,00 EUR
Total				-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				



40225818

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225819

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225819		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:	
Reference Invoice 72667937/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.	TMBAP8NX4RY021758 423 520068 2023	Engine Nr.	DLA P40232
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
Total			-15 567,00 EUR
<p>We invoice you a total credit note due to:</p> <p>Car was damaged during transport.</p>			

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Enclosures

Referent: Petra Mixova

40225820

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



## Total Credit Note

40225821

[illegible]

40225822

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225823

[illegible]



## Total Credit Note

40225825

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225825			<b>Seller</b> 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:		
Reference Invoice 72668140/17.07.2023			-- EUR   Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods					
VIN	TMBER6NW3P3155937	Engine Nr.	DLA P29423		
Comm. Nr.	423 515566 2023				
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 to: Car was damaged during transport.					
Page: 1 / 1      Enclosures      Referent: Petra Mixova					

Total Credit Note

40225826

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225826		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668138/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBER6NW7P3155939		Engine Nr.	DLA P29430
Comm. Nr.	423 515576 2023			
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	RA4	1	0,00	0,00 EUR
5	S51	1	0,00	0,00 EUR
6	QQ4	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				

40225827

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225828

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225828		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667391/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ9P4088403		Engine Nr. DLA P38752		
Comm. Nr. 423 521540 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	8VG	1	-75,00	-75,00 EUR
5	WT1	1	-393,00	-393,00 EUR
Car price		1	-14 168,00	-14 168,00 EUR
Total				-14 168,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



40225829

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225830

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225830		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668757/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW7P3165514 Comm. Nr. 423 523644 2023		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				
	3 4E7	1	-256,00	-256,00 EUR
	4 PJ3	1	-246,00	-246,00 EUR
	5 PMV	1	0,00	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				

## Total Credit Note

40225831

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225831		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72661116/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW7P3163541		Engine Nr. DLA P38589		
Comm. Nr. 423 522586 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	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
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				

Total Credit Note

40225832

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225832		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 72667920/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX4RY021890 423 522973 2023 Engine Nr. DLA P40189	
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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225833

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225834

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40225835

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225836

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225836		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660591/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW7P3162872	Engine Nr.	DXD 366656	
Comm. Nr.	423 523591 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 WHG	1	-478,00	-478,00 EUR
	5 PGD	1	-519,00	-519,00 EUR
	6 PMV	1	0,00	0,00 EUR
	7 PJ3	1	-246,00	-246,00 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 credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



## Total Credit Note

40225837

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225837		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668703/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW8P3165568	Engine Nr.	DXD 589272	
Comm. Nr.	423 523652 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
3	WHG	1	-478,00	-478,00 EUR
4	PMV	1	0,00	0,00 EUR
5	PJ3	1	-246,00	-246,00 EUR
6	QQ4	1	0,00	0,00 EUR
7	PGD	1	-519,00	-519,00 EUR
8	4E7	1	-256,00	-256,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				

40225838

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225839

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225839		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668543/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW5P3165480	Engine Nr.	DXD 589599	
Comm. Nr.	423 523517 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 4E7	1	-256,00	-256,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 PGD	1	-519,00	-519,00 EUR
	8 PMV	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 credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225840

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225841

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225841		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72667980/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBER6NW1P3165091 423 522644 2023 Engine Nr. DLA P38849	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
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
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1/1      Enclosures      Referent: Petra Mixova			

40225842

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225843

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## Total Credit Note

40225844

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225844		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664266/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6PJ9P4088311		Engine Nr. DXD 580738		
Comm. Nr. 423 519689 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	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
Total				-17 443,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



## Total Credit Note

40225845

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225845		<b>Seller</b> 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:	
Reference Invoice 72664215/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.	TMBEK6PJ4P4088331 423 520460 2023	Engine Nr.	DXD 367418
Order	Item	Quantity	Price/Unit
1	X2F PJ37PD	1	-16 998,00
2	In colour: 8X1ZNV	1	0,00
Options			
3	WC1	1	-133,00
4	8ZB	1	0,00
Car price		1	-17 131,00
Total			-17 131,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225846

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225847

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225848

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225849

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225850

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225850		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668542/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBEK6PJ9P4088535 423 520467 2023 Engine Nr. DXD 584469	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00 -16 998,00 EUR
2	In colour: 5X1ZNV	1	0,00 0,00 EUR
Options			
3	8ZB	1	0,00 0,00 EUR
4	WC1	1	-133,00 -133,00 EUR
5	PJF	1	-312,00 -312,00 EUR
Car price		1	-17 443,00 -17 443,00 EUR
Total			-17 443,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

## Total Credit Note

40225851

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## Total Credit Note

40225852

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225852		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:	
Reference Invoice 72674447/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.	TMBER6NW6P3153132 423 515454 2023	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			
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
<p>We invoice you a total credit note due to:</p> <p>Car was damaged during transport.</p>			

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Referent: Petra Mixova



Total Credit Note

40225853

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225853		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667570/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBER6NW5P3151906		Engine Nr.	DLA P26634
Comm. Nr.	423 515464 2023			
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				

Total Credit Note

40225854

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## Total Credit Note

40225855

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225855		001-8336621-32	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment:	
<b>Reference Invoice</b> 72674444/19.07.2023		22.08.2023	
		-- EUR	
		Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN	TMBGK6NW1P3159319	Engine Nr.	DXD 576988
Comm. Nr.	423 521261 2023		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00
	2 In colour: 2Y2YHJ	1	-270,00
Options			
	3 PGD	1	-519,00
	4 WHG	1	-478,00
	5 QQ4	1	0,00
	6 PMV	1	0,00
	7 Uuze	1	0,00
<b>Car price</b>		1	-15 490,00
<b>Total</b>			-15 490,00 EUR
We invoice you a total credit note due to:			
Car was damaged during transport.			

## Total Credit Note

40225856

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225856		001-8336621-32	
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:	
Reference Invoice 72661112/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX9RY020539	Engine Nr.	DLA P36123
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			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova

## Total Credit Note

40225857

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225857		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664267/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX4RY017994		Engine Nr. DFY 608829		
Comm. Nr. 423 522326 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 8E8EAH	1	-270,00	-270,00 EUR
Options				
3	YCA	1	-688,00	-688,00 EUR
4	PD8	1	-366,00	-366,00 EUR
5	9T1	1	-23,00	-23,00 EUR
6	UUHE	1	0,00	0,00 EUR
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225858

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225858		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664210/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX5RY017972		Engine Nr. DFY 608891		
Comm. Nr. 423 522327 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	-366,00	-366,00 EUR
4	9T1	1	-23,00	-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				-20 294,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225859

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225859		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664208/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX1RY018004		Engine Nr. DFY 608835		
Comm. Nr. 423 522323 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 5X5XAH	1	-270,00	-270,00 EUR
Options				
3	9T1	1	-23,00	-23,00 EUR
4	PD8	1	-366,00	-366,00 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				-20 294,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225860

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225861

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225863

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225864

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225864		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667563/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBER6NW0P3151912		Engine Nr.	DLA P26630
Comm. Nr.	423 515498 2023			
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	WHS	1	-389,00	-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 to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225865

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225865		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671272/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBER6NW5P3152313		Engine Nr.	DLA P27027
Comm. Nr.	423 515533 2023			
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	WHS	1	-389,00	-389,00 EUR
6	RA4	1	0,00	0,00 EUR
7	QQ4	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				

Total Credit Note

40225866

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225866		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671265/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW7P3153141		Engine Nr. DLA P26680		
Comm. Nr. 423 515562 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW14JD	1	-12 740,00	-12 740,00 EUR
2	In colour: 8E8EHL	1	-270,00	-270,00 EUR
<b>Options</b>				
3	PMV	1	0,00	0,00 EUR
4	RA4	1	0,00	0,00 EUR
5	WHS	1	-389,00	-389,00 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
<b>Car price</b>		1	-13 399,00	-13 399,00 EUR
<b>Total</b>				-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				

## Total Credit Note

40225867

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225867		001-8336621-32	
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:	
Reference Invoice 72667974/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX6RY022085	Engine Nr.	DLA P40207
Comm. Nr.	423 520986 2023		
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 5X5XBG	1	-270,00
Car price		1	-15 567,00
Total			-15 567,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40225868

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225869

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225870

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225871

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225871		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660408/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW7P3162714		Engine Nr. DLA P34813		
Comm. Nr. 423 522592 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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		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				

## Total Credit Note

40225872

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225872		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: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW2P3163477 423 522593 2023 Engine Nr. DLA P38614	
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
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			

40225873

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225874

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225874		<b>Seller</b> 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:	
Reference Invoice 72653810/11.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBGR6NW9P3161735	Engine Nr.	DLA P33630
Comm. Nr.	423 523030 2023		
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F NW43JD	1	-12 697,00
2	In colour: 1Z1ZHK	1	-270,00
Options			
3	8T6	1	-126,00
4	WHH	1	-246,00
Car price		1	-13 339,00
Total			-13 339,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

## Total Credit Note

40225875

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225875		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671087/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3165565	Engine Nr.	DXD 588217	
Comm. Nr.	423 523187 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 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		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				

## Total Credit Note

40225876

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225876		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668758/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3165482	Engine Nr.	DXD 589601	
Comm. Nr.	423 523511 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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				



## Total Credit Note

40225877

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225877		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668759/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW1P3165556	Engine Nr.	DXD 589270	
Comm. Nr.	423 523519 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 PGD	1	-519,00	-519,00 EUR
	5 4E7	1	-256,00	-256,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 PMV	1	0,00	0,00 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 credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225878

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225878		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671090/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NWXp3165524	Engine Nr.	DXD 589263	
Comm. Nr.	423 523546 2023			
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 PJ3	1	-246,00	-246,00 EUR
	5 PMV	1	0,00	0,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 4E7	1	-256,00	-256,00 EUR
	8 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				

## Total Credit Note

40225879

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225879		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668385/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW3P3165431	Engine Nr.	DXD 591170	
Comm. Nr.	423 523603 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
	3 PJ3	1	-246,00	-246,00 EUR
	4 4E7	1	-256,00	-256,00 EUR
	5 PMV	1	0,00	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				

## Total Credit Note

40225880

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225880		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668701/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3165580	Engine Nr.	DXD 588244	
Comm. Nr.	423 523638 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 4E7	1	-256,00	-256,00 EUR
	5 PMV	1	0,00	0,00 EUR
	6 PJ3	1	-246,00	-246,00 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
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225881

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225881		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667850/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3164805	Engine Nr.	DXD 584530	
Comm. Nr.	423 523641 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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 PMV	1	0,00	0,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 PGD	1	-519,00	-519,00 EUR
	7 4E7	1	-256,00	-256,00 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
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225882

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225882		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674450/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW6P3159316	Engine Nr.	DXD 576996	
Comm. Nr.	423 519819 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 2X2XHJ	1	-500,00	-500,00 EUR
<b>Options</b>				
3	PMV	1	0,00	0,00 EUR
4	PGD	1	-519,00	-519,00 EUR
5	QQ4	1	0,00	0,00 EUR
6	WHG	1	-478,00	-478,00 EUR
7	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 720,00	-15 720,00 EUR
<b>Total</b>				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225883

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225884

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



40225885

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225886

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225886		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664217/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ5P4088267		Engine Nr. DLA P38768		
Comm. Nr. 423 521539 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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		1	-14 168,00	-14 168,00 EUR
Total				-14 168,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225887

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225887		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671089/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3165529	Engine Nr.	DXD 589258	
Comm. Nr.	423 521648 2023			
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 PJ2	1	-246,00	-246,00 EUR
	5 PMV	1	0,00	0,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 QQ4	1	0,00	0,00 EUR
	8 UUZE	1	0,00	0,00 EUR
Car price		1	-15 736,00	-15 736,00 EUR
Total				-15 736,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225888

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225888		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 72660810/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX1RY020468 423 522029 2023 Engine Nr. DLA P36059	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 1Z1ZBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225889

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225890

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225890		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 72664223/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX1RY021359 423 522044 2023 Engine Nr. DLA P40204	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	-15 297,00
2	In colour: 0F0FBG	1	-270,00
Options			
3	PX2	1	-230,00
Car price		1	-15 797,00
Total			-15 797,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225891

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225892

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## Total Credit Note

40225893

[illegible]

## Total Credit Note

40225894

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
Account: Var. symbol: 40225894		001-8336621-32	
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:	
Reference Invoice 72661065/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBAP8NX7RY020605	Engine Nr.	DLA P36107
Comm. Nr.	423 522382 2023		
Order	Item	Quantity	Price/Unit
	1 X2F NX34LD	1	-16 286,00
	2 In colour: 5X5XBG	1	-270,00
Options			
	3 WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225895

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225896

[illegible]

## Total Credit Note

40225897

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225897		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 72660814/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAP8NX8RY020466 423 522424 2023 Engine Nr. DLA P36069	
Order	Item	Quantity	Price/Unit
1	X2F NX34LD	1	-16 286,00
2	In colour: 5X5XBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-16 776,00
Total			-16 776,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

Page: 1 / 1

Enclosures

Referent: Petra Mixova

40225898

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



## Total Credit Note

40225900

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225900		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668532/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW2P3165498	Engine Nr.	DXD 372661	
Comm. Nr.	423 523513 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
3	QQ4	1	0,00	0,00 EUR
4	WHG	1	-478,00	-478,00 EUR
5	PJ3	1	-246,00	-246,00 EUR
6	PGD	1	-519,00	-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
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				



## Total Credit Note

40225901

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225901		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674553/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW8P3165621	Engine Nr.	DXD 592316	
Comm. Nr.	423 523623 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1	-500,00	-500,00 EUR
<b>Options</b>				
3	PMV	1	0,00	0,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	PGD	1	-519,00	-519,00 EUR
6	WHG	1	-478,00	-478,00 EUR
7	4E7	1	-256,00	-256,00 EUR
8	PJ3	1	-246,00	-246,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-16 222,00	-16 222,00 EUR
<b>Total</b>				-16 222,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225902

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225902		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667926/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW7P3164993		Engine Nr. DXD 584555		
Comm. Nr. 423 523635 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
	3 PMV	1	0,00	0,00 EUR
	4 4E7	1	-256,00	-256,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 PGD	1	-519,00	-519,00 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				

## Total Credit Note

40225903

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225903		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668404/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW0P3164995	Engine Nr.	DXD 584552	
Comm. Nr.	423 523637 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	4E7	1	-256,00	-256,00 EUR
5	PMV	1	0,00	0,00 EUR
6	QQ4	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				



40225905

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225906

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225906		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664001/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX3RY020692		Engine Nr. DFY 615079		
Comm. Nr. 423 522996 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2	In colour: 5X5XCB	1	-270,00	-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		1	-17 789,00	-17 789,00 EUR
Total				-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225907

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## Total Credit Note

40225908

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225908		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72653590/11.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW9P3161707		Engine Nr. DXD 579191		
Comm. Nr. 423 523587 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 2Y2YHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
3	PJ3	1	-246,00	-246,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	WHG	1	-478,00	-478,00 EUR
6	4E7	1	-256,00	-256,00 EUR
7	PGD	1	-519,00	-519,00 EUR
8	PMV	1	0,00	0,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				



## 40225909

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225910

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225911

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225912

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40225913

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225914

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225914		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 72668275/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NX4RY022192 423 524026 2023 Engine Nr. DFY 616354	
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			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225915

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332





## Total Credit Note

40225917

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40225918

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225919

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225919		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 72664162/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW0P3164286 423 522631 2023 Engine Nr. DLA P38763	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	-12 263,00
2	In colour: 5X5XHK	1	-270,00
Options			
3	WHJ	1	-517,00
Car price		1	-13 050,00
Total			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225920

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225921

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225922

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225922		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668271/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW6P3165200		Engine Nr. DXD 370709		
Comm. Nr. 423 523538 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	PJ3	1	-246,00	-246,00 EUR
5	4E7	1	-256,00	-256,00 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				-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				

40225923

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225924

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225924		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671264/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW2P3153190		Engine Nr. DXD 359799		
Comm. Nr. 423 519822 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 8E8EHJ	1	-270,00	-270,00 EUR
Options				
3	PGD	1	-519,00	-519,00 EUR
4	PMV	1	0,00	0,00 EUR
5	QQ4	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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



## Total Credit Note

40225925

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225925		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72657472/12.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJXP4087504		Engine Nr. DLA P33578		
Comm. Nr. 423 521538 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: 5X5XMF	1	-245,00	-245,00 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	-13 963,00	-13 963,00 EUR
Total				-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225926

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225926		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660632/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBAR8NX6RY017317		Engine Nr. DFY 613530		
Comm. Nr. 423 522337 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 2Y2YAH	1	-270,00	-270,00 EUR
Options				
3	9T1	1	-23,00	-23,00 EUR
4	PD8	1	-366,00	-366,00 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				-20 294,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225927

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225928

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225928		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 72660634/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NX2RY019940 423 524087 2023 Engine Nr. DFY 614666	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	-17 299,00
2	In colour: 1Z1ZBG	1	-270,00
Options			
3	WT2	1	-220,00
Car price		1	-17 789,00
Total			-17 789,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225929

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225930

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225930		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023	
<b>Reference Invoice</b> 72668504/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
VIN Comm. Nr.		TMBER6NW8P3165265 423 522758 2023	
Engine Nr.		DLA P38820	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
	1 X2F NW13JD	1	-12 263,00
	2 In colour: 5X5XHK	1	-270,00
<b>Options</b>			
	3 WHJ	1	-517,00
<b>Car price</b>		1	-13 050,00
<b>Total</b>			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225931

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225932

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## Total Credit Note

40225933

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225933		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668500/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW3P3165221	Engine Nr.	DXD 588288	
Comm. Nr.	423 523620 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	1 X2F NW44PD	1	-14 223,00	-14 223,00 EUR
	2 In colour: 8E8EHJ	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 PJ3	1	-246,00	-246,00 EUR
	7 4E7	1	-256,00	-256,00 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 credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225934

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225934		<b>Seller</b> 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:	
Reference Invoice 72620049/23.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
Description of goods			
VIN	TMBGR6NW7P3151530	Engine Nr.	DLA P24554
Comm. Nr.	423 515998 2023		
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	1	-519,00 -519,00 EUR
7	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.			

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225935

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225935		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72653674/11.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW3P3161346	Engine Nr.	DXD 365647	
Comm. Nr.	423 521637 2023			
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 PMV	1	0,00	0,00 EUR
	4 PGD	1	-519,00	-519,00 EUR
	5 PJ2	1	-246,00	-246,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 QQ4	1	0,00	0,00 EUR
	8 UUZE	1	0,00	0,00 EUR
Car price		1	-15 736,00	-15 736,00 EUR
Total				-15 736,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
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## 40225936

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tr. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225937

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225938

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041
Account: Var. symbol: 40225938		001-8336621-32	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment:	
Reference Invoice 72653509/11.07.2023		-- EUR	22.08.2023
		Despatch date:	22.08.2023
		Date:	22.08.2023
<b>Description of goods</b>			
VIN	TMBGR6NW5P3161473	Engine Nr.	DLA P33808
Comm. Nr.	423 523024 2023		
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW43JD	1	-12 697,00
2	In colour: 8X8XHk	1	-270,00
<b>Options</b>			
3	WHH	1	-246,00
<b>Car price</b>		1	-13 213,00
<b>Total</b>			-13 213,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			
Page: 1 / 1      Enclosures      Referent: Petra Mixova			

40225939

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225940

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225940		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72668533/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW0P3165547	Engine Nr.	DXD 588227	
Comm. Nr.	423 523522 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
	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	1	0,00	0,00 EUR
	6 WHG	1	-478,00	-478,00 EUR
	7 PGD	1	-519,00	-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				-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				



Total Credit Note

40225941

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225941		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72660383/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW4P3152917		Engine Nr. DLA P26958		
Comm. Nr. 423 515564 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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 to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225942

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225942		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72626594/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW1P3153858		Engine Nr. DXD 360701		
Comm. Nr. 423 519753 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
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
<b>Car price</b>		1	-15 490,00	-15 490,00 EUR
<b>Total</b>				-15 490,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225943

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225943		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72657203/12.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6PJ4P4087465		Engine Nr. DLA P34879		
Comm. Nr. 423 521318 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	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
Total				-13 963,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225944

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225944		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 72625821/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBGK6NW1P3145680 Comm. Nr. 423 517436 2023		Engine Nr. DXD 552252		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	-13 835,00	-13 835,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
3	PMV	1	0,00	0,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	PGD	1	-504,00	-504,00 EUR
6	RA4	1	0,00	0,00 EUR
7	WHG	1	-464,00	-464,00 EUR
8	UUZE	1	0,00	0,00 EUR
Car price		1	-15 073,00	-15 073,00 EUR
Total				-15 073,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				

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Enclosures

Referent: Petra Mixova

40225945

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225946

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225946		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72625917/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW9P3155924		Engine Nr. DXD 567238		
Comm. Nr. 423 521281 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 5X5XHJ	1	-270,00	-270,00 EUR
Options				
3	PMV	1	0,00	0,00 EUR
4	WHG	1	-478,00	-478,00 EUR
5	PGD	1	-519,00	-519,00 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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225947

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Total Credit Note

40225948

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225948		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674556/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW8P3166321		Engine Nr. DLA P41448		
Comm. Nr. 423 524130 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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	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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				



## Total Credit Note

40225949

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225949		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72674451/19.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW5P3159324	Engine Nr.	DXD 576990	
Comm. Nr.	423 521248 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 2X2XHJ	1	-500,00	-500,00 EUR
<b>Options</b>				
3	PMV	1	0,00	0,00 EUR
4	QQ4	1	0,00	0,00 EUR
5	WHG	1	-478,00	-478,00 EUR
6	PGD	1	-519,00	-519,00 EUR
7	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 720,00	-15 720,00 EUR
<b>Total</b>				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225950

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225951

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225952

<div><div></div><div>Bank</div><div>BNP Paribas Fortis (Fortis Bank SA/NV)</div><div>BIC/SWIFT: GEBABEBBXXX</div><div>IBAN: BE90 0018 3366 2132</div><div>Account:</div><div>Var. symbol: 40225952</div></div>						<div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Vaclava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div>						
<div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div>						<div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div>						
<div>Product plant</div> <div>Mlada Boleslav</div>						<div>Terms of payment</div> <div>Date of payment:</div> <div>22.08.2023</div>						
<div>Reference Invoice</div> <div>72671268/18.07.2023</div>						<div>--</div> <div>EUR</div> <div>Despatch date:</div> <div>22.08.2023</div> <div>Date:</div> <div>22.08.2023</div>						
Description of goods												
VIN		TMBGK6NW4P3149321			Engine Nr.		DXD 558069					
Comm. Nr.		423 518728 2023										
Order	Item	Quantity			Price/Unit			Price/Item EUR				
Options	1 X2F NW44PD	1			-14 223,00			-14 223,00 EUR				
	2 In colour: 2X2XHJ	1			-500,00			-500,00 EUR				
	3 PGD	1			-519,00			-519,00 EUR				
	4 PMV	1			0,00			0,00 EUR				
	5 QQ4	1			0,00			0,00 EUR				
	6 RA4	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			-15 720,00			-15 720,00 EUR				
Total								-15 720,00 EUR				
We invoice you a total credit note due to: Car was damaged during transport.												
Page: 1 / 1      Enclosures      Referent: Petra Mixova												

## Total Credit Note

40225953

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225953		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664029/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6PJ3P4088093		Engine Nr. DXD 583398		
Comm. Nr. 423 519699 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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				-17 648,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225954

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225954		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72664031/14.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBEK6PJ1P4088075		Engine Nr. DXD 579054		
Comm. Nr. 423 520466 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F PJ37PD	1	-16 998,00	-16 998,00 EUR
2	In colour: 5X1ZNV	1	0,00	0,00 EUR
Options				
3	8ZB	1	0,00	0,00 EUR
4	WC1	1	-133,00	-133,00 EUR
5	PJF	1	-312,00	-312,00 EUR
Car price		1	-17 443,00	-17 443,00 EUR
Total				-17 443,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225955

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225956

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



Total Credit Note

40225957

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225957		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671270/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN Comm. Nr.		TMBER6NW1P3150669 423 515362 2023		
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.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

Total Credit Note

40225958

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225958		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72625914/27.06.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBGK6NW8P3155896		Engine Nr. DXD 568608		
Comm. Nr. 423 521301 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
3	QQ4	1	0,00	0,00 EUR
4	WHG	1	-478,00	-478,00 EUR
5	PGD	1	-519,00	-519,00 EUR
6	PMV	1	0,00	0,00 EUR
7	UUZE	1	0,00	0,00 EUR
Car price		1	-15 720,00	-15 720,00 EUR
Total				-15 720,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225959

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 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
Account: Var. symbol: 40225959		001-8336621-32		
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 72671262/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
Description of goods				
VIN TMBGK6NW3P3155904		Engine Nr. DXD 568671		
Comm. Nr. 423 521280 2023				
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.				

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Enclosures

Referent: Petra Mixova

40225960

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225961

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Total Credit Note

40225962

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225962		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72671277/18.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN TMBER6NW4P3159513		Engine Nr. DLA P31794		
Comm. Nr. 423 522246 2023				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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 to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

## Total Credit Note

40225963

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225963		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72661066/13.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGK6NW9P3163375	Engine Nr.	DXD 366086	
Comm. Nr.	423 523563 2023			
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 8X8XHJ	1	-270,00	-270,00 EUR
<b>Options</b>				
3	QQ4	1	0,00	0,00 EUR
4	WHG	1	-478,00	-478,00 EUR
5	4E7	1	-256,00	-256,00 EUR
6	PJ3	1	-246,00	-246,00 EUR
7	PGD	1	-519,00	-519,00 EUR
8	PMV	1	0,00	0,00 EUR
9	UUZE	1	0,00	0,00 EUR
<b>Car price</b>		1	-15 992,00	-15 992,00 EUR
<b>Total</b>				-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				

Total Credit Note

40225964

[illegible]





## Total Credit Note

40225966

[illegible]

Total Credit Note

40225967

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225967		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 22.08.2023		
<b>Reference Invoice</b> 72667855/17.07.2023		-- EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
VIN	TMBGR6NW1P3164905	Engine Nr.	DLA P38837	
Comm. Nr.	423 524280 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
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1      Enclosures      Referent: Petra Mixova				

40225968

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

40225969

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72715799

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715799		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW5P3176186	
Comm. Nr.		423 524884 2023	
JSD		3182513	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 599939	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: K1K1HJ	1	500,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ3	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	16 222,00
Total			16 222,00 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:			

## Invoice

72715800

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715800		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description New car Škoda KAMIQ STY TS 110/1.5 A7F				
Model year 2023		Weight (kg) 1364		
VIN TMBGK6NW6P3177119		Dimensions (cm) 424*179*153		
Comm. Nr. 423 524829 2023		Engine Nr. DXD 377434		
JSD 3182513				
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>	<b>Price/Item EUR</b>
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 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:				

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715801		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NXXRY030965	
Comm. Nr.		423 523939 2023	
JSD		3182513	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60624	
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			15 797,00 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.			
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## Invoice

72715802

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715802		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW0P3178298	
Comm. Nr.		423 525221 2023	
JSD		3182513	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63612	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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:			

## Invoice

72715803

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715803		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ8P4094841	
Comm. Nr.		423 524789 2023	
JSD		3182513	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62542	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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## Invoice

72715804

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715804		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW4P3178320	
Comm. Nr.		423 523152 2023	
JSD		3182513	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 379188	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: K1K1HJ	1	500,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	16 222,00
Total			16 222,00 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.			
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## Invoice

72715805

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715805		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW6P3177105	
Comm. Nr.		423 524967 2023	
JSD		3182513	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377462	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 2Y2YHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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:			

## Invoice

72715806

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715806		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 1TB0550 8T86996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW6P3178046	
Comm. Nr.		423 525228 2023	
JSD		3182513	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63590	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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:			

<div>Bank</div> <div>BNP Paribas Fortis (Fortis Bank SA/NV)</div> <div>BIC/SWIFT: GEBABEBBXXX</div> <div>IBAN: BE90 0018 3366 2132</div> <div>Account: 001-8336621-32</div> <div>Var. symbol: 72715870</div>		<div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Václava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div>	
<div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div>		<div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div>	
<div>Product plant</div> <div>Kvasiny</div>		<div>Terms of payment</div> <div>Date of payment: 06.10.2023</div>	
<div>Transport</div> <div>RAILWAY+MARITIME</div> <div>NR: 238743720464</div> <div>CIF ISTANBUL</div> <div>Destination: ISTANBUL</div>		<div>CREDIT 45 DAYS FROM INV. DATE</div> <div>EUR</div> <div>Despatch date: 22.08.2023</div> <div>Date: 22.08.2023</div>	
<div>Description of goods</div>			
<div>Description</div> <div>Model year</div> <div>VIN</div> <div>Comm. Nr.</div> <div>JSD</div>		<div>New car Škoda SUPERB AMB TS 110/1.5 A7F</div> <div>2024</div> <div>TMBAN6NP9R7012991</div> <div>423 523851 2023</div> <div>3182547</div>	
		<div>Weight (kg)</div> <div>Dimensions (cm)</div> <div>Engine Nr.</div>	
		<div>1535</div> <div>486*186*147</div> <div>DPC P45341</div>	
<div>Order</div>	<div>Item</div>	<div>Quantity</div>	<div>Price/Unit</div>
			<div>Price/Item EUR</div>
1	X2F 3V33ND	1	18 603,00
2	In colour: 5X5XLA	1	0,00
<div>Options</div>			
3	PH9	1	766,00
4	WTD	1	490,00
5	UUSE	1	0,00
<div>Car price</div>		<div>1</div>	<div>19 859,00</div>
<div>Total</div>			<div>19 859,00 EUR</div>
<div>It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law.</div> <div>SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)</div> <div>COUNTRY OF ORIGIN: CZECH REPUBLIC.</div>			
<div>Page: 1 / 1</div> <div>Enclosures</div> <div>Referent:</div>			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715871		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description		New car Škoda SUPERB STY TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAN6NP7R7014142		
Comm. Nr.		423 524677 2023		
JSD		3182547		
Weight (kg)		1551		
Dimensions (cm)		486*186*147		
Engine Nr.		DPC L79802		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V34ND	1	18 662,00	18 662,00 EUR
2	In colour: 1Z1ZLA	1	0,00	0,00 EUR
Options				
3	PLG	1	532,00	532,00 EUR
4	PN1	1	206,00	206,00 EUR
5	VL3	1	0,00	0,00 EUR
6	WTB	1	2 789,00	2 789,00 EUR
7	UUTE	1	0,00	0,00 EUR
Car price		1	22 189,00	22 189,00 EUR
Total				22 189,00 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:				

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715872		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description		New car Škoda KODIAQ L&K TS 110/1.5 A7F		
Model year		2024		
VIN		TMBJB6NS1R8504454		
Comm. Nr.		423 520403 2023		
JSD		3182547		
Weight (kg)		1716		
Dimensions (cm)		470*188*168		
Engine Nr.		DPC P51366		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NS75ND	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	1	1 967,00	1 967,00 EUR
5	UUPE	1	0,00	0,00 EUR
Car price		1	25 474,00	25 474,00 EUR
Total				25 474,00 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.				
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715873		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP1R7014153	
Comm. Nr.		423 524729 2023	
JSD		3182547	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79800	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
<b>Options</b>			
3	WTC	1	603,00
4	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>19 265,00</b>
<b>Total</b>			<b>19 265,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715874		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KODIAQ SPO TS 110/1.5 A7F 2024 TMBJB6NS0R8504414 423 523403 2023 3182547	
		Weight (kg) Dimensions (cm) Engine Nr.	1702 470*188*168 DPC L24670
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NS7RND	1	23 988,00 23 988,00 EUR
2	In colour: 5X5XHG	1	0,00 0,00 EUR
Options			
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
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715875		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KODIAQ SPO TS 110/1.5 A7F 2024 TMBJB6NS4R8504416 423 523661 2023 3182547	
		Weight (kg) Dimensions (cm) Engine Nr.	1702 470*188*168 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	1	0,00 0,00 EUR
Options			
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
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715876		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP8R7014120	
Comm. Nr.		423 524723 2023	
JSD		3182547	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79887	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
<b>Options</b>			
3	WTC	1	603,00
4	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>19 265,00</b>
<b>Total</b>			<b>19 265,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715877		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KODIAQ STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS0R8503750	
Comm. Nr.		423 524354 2023	
JSD		3182547	
Weight (kg)		1698	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC P48082	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NS74ND	1	21 187,00
2	In colour: 8E8EAD	1	0,00
<b>Options</b>			
3	FD0	1	0,00
4	PN2	1	171,00
5	PT1	1	198,00
6	PWC	1	641,00
7	WG3	1	2 438,00
8	UUME	1	0,00
<b>Car price</b>		<b>1</b>	<b>24 635,00</b>
<b>Total</b>			<b>24 635,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715878		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KODIAQ L&K TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS1R8504423	
Comm. Nr.		423 519626 2023	
JSD		3182547	
Weight (kg)		1716	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC L69016	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NS75ND	1	23 507,00
2	In colour: 1Z1ZAD	1	0,00
<b>Options</b>			
3	FD0	1	0,00
4	WG4	1	1 967,00
5	UUPE	1	0,00
<b>Car price</b>		<b>1</b>	<b>25 474,00</b>
<b>Total</b>			<b>25 474,00 EUR</b>
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:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715879		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KODIAQ AMB TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS9R8504430	
Comm. Nr.		423 525214 2023	
JSD		3182547	
Weight (kg)		1658	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC L69019	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NS73ND	1	19 760,00
2	In colour: 5X5XAD	1	0,00
<b>Options</b>			
3	FD0	1	0,00
4	WG1	1	896,00
<b>Car price</b>		<b>1</b>	<b>20 656,00</b>
<b>Total</b>			<b>20 656,00 EUR</b>
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.			
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## 72715880

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72715881		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Kvasiny		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 238743720464 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NPXR7014202	
Comm. Nr.		423 523822 2023	
JSD		3182547	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79789	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
<b>Options</b>			
3	PLG	1	532,00
4	PN1	1	206,00
5	VL3	1	0,00
6	WTB	1	2 789,00
7	UUTE	1	0,00
<b>Car price</b>		<b>1</b>	<b>22 189,00</b>
<b>Total</b>			<b>22 189,00 EUR</b>
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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716166

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716166		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW4P3178398	
Comm. Nr.		423 525278 2023	
JSD		3182682	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63653	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716167

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716167		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW0P3178494	
Comm. Nr.		423 525244 2023	
JSD		3182682	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62705	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716168

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716168		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW6P3178385	
Comm. Nr.		423 525280 2023	
JSD		3182682	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63659	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716170

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716170		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ5P4095610	
Comm. Nr.		423 522752 2023	
JSD		3182682	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P61689	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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72716171

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716171		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ2P4095578	
Comm. Nr.		423 524768 2023	
JSD		3182682	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62388	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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## Invoice

72716172

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716172		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WPR5308T RZE0468P CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW9P3178607	
Comm. Nr.		423 525252 2023	
JSD		3182682	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63684	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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72716225

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716225		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW7P3178508	
Comm. Nr.		423 525293 2023	
JSD		3182696	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61692	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716226

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716226		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJXP4095652	
Comm. Nr.		423 524782 2023	
JSD		3182696	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P63691	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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:			

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716228

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716228		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW8P3178579	
Comm. Nr.		423 525263 2023	
JSD		3182696	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62514	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716229		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description Model year VIN Comm. Nr. JSD		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F 2024 TMBAP8NX8RY031354 423 523932 2023 3182696  Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60572		
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	PJB	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.				
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## Invoice

72716230

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716230		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW7P3178511	
Comm. Nr.		423 525651 2023	
JSD		3182696	
Weight (kg)		1300	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61688	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW14JD	1	13 110,00
2	In colour: M3M3HL	1	181,00
<b>Options</b>			
3	7X2	1	217,00
4	PMV	1	0,00
5	QQ4	1	0,00
6	WHI	1	476,00
<b>Car price</b>		<b>1</b>	<b>13 984,00</b>
<b>Total</b>			<b>13 984,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716231		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX6RY030980	
Comm. Nr.		423 522205 2023	
JSD		3182696	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60612	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PJ1	1	0,00
4	PJB	1	0,00
Car price		1	15 567,00
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.			
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72716232

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716232		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE98257 RZE7YC2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3178473	
Comm. Nr.		423 524941 2023	
JSD		3182696	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 379480	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 1Z1ZHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ3	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716285

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716285		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW5P3178300	
Comm. Nr.		423 525363 2023	
JSD		3182718	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63617	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## 72716286

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716287

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716287		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW9P3177621	
Comm. Nr.		423 525238 2023	
JSD		3182718	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63405	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716288		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW1P3178551 423 524934 2023 3182718  Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 589651	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>  <b>Price/Item EUR</b>
	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			15 992,00 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.			

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72716289

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716289		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW6P3178547	
Comm. Nr.		423 525341 2023	
JSD		3182718	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63715	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716290

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716290		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW7P3177200	
Comm. Nr.		423 525273 2023	
JSD		3182718	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62419	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716291

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716291		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5SB1795 2SV0413 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ1P4095605	
Comm. Nr.		423 524788 2023	
JSD		3182718	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62714	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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## Invoice

72716314

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716314		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZ201EL RZE61098 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW9P3178543	
Comm. Nr.		423 525247 2023	
JSD		3182752	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63721	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716315

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716315		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZ201EL RZE61098 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW8P3178062	
Comm. Nr.		423 524907 2023	
JSD		3182752	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377450	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 8X8XHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ3	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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## 72716316

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716317		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZ201EL RZE61098 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX4RY030258	
Comm. Nr.		423 524563 2023	
JSD		3182752	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623643	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	17 299,00
2	In colour: 8E8EBG	1	270,00
Options			
3	WT2	1	220,00
Car price		1	17 789,00
Total			17 789,00 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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716319		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: RZ201EL RZE61098 CIF ISTANBUL Destination: ISTANBUL		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 Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW7P3178554 423 524930 2023 3182752 Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 599686		
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 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 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.				

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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332



## Invoice

72716321

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716321		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZ201EL RZE61098 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW5P3177891	
Comm. Nr.		423 525220 2023	
JSD		3182752	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63553	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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72716509

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716509		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW2P3178722	
Comm. Nr.		423 524899 2023	
JSD		3182812	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 378272	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 8X8XHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ3	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716510		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX2RY027830	
Comm. Nr.		423 524408 2023	
JSD		3182812	
Weight (kg)		1446	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 619795	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX3RJD	1	18 947,00
2	In colour: 5X5XAH	1	270,00
<b>Options</b>			
3	9T1	1	23,00
4	PD8	1	366,00
5	YCA	1	688,00
6	UUHE	1	0,00
<b>Car price</b>		<b>1</b>	<b>20 294,00</b>
<b>Total</b>			<b>20 294,00 EUR</b>
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.			
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72716511

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716511		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ5P4095719	
Comm. Nr.		423 524786 2023	
JSD		3182812	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P63759	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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## Invoice

72716512

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716512		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ9P4095643	
Comm. Nr.		423 524783 2023	
JSD		3182812	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P63705	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716513		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F		
Model year		2023		
VIN		TMBGK6NW0P3178766		
Comm. Nr.		423 525011 2023		
JSD		3182812		
Weight (kg)		1364		
Dimensions (cm)		424*179*153		
Engine Nr.		DXD 378300		
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. 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.				
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## Invoice

72716514

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716514		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW9P3178751 423 525017 2023 3182812	
Weight (kg) Dimensions (cm) Engine Nr.		1364 424*179*153 DXD 378304	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00 14 223,00 EUR
2	In colour: 2X2XHJ	1	500,00 500,00 EUR
<b>Options</b>			
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
<b>Car price</b>		1	16 222,00 16 222,00 EUR
<b>Total</b>			16 222,00 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.			
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## Invoice

72716515

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716515		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW1P3176950	
Comm. Nr.		423 525265 2023	
JSD		3182812	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62727	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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## Invoice

72716516

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716516		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 8P87953 8P95136 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW1P3178730	
Comm. Nr.		423 525006 2023	
JSD		3182812	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 378279	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 2X2XHJ	1	500,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	WHG	1	478,00
8	UUZE	1	0,00
Car price		1	16 222,00
Total			16 222,00 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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716539		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW6P3176703	
Comm. Nr.		423 524583 2023	
JSD		3182814	
Weight (kg)		1280	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62580	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	12 263,00
2	In colour: 5X5XHK	1	270,00
Options			
3	7X2	1	217,00
4	WHJ	1	517,00
Car price		1	13 267,00
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.			
Page: 1 / 1      Enclosures      Referent:			

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716540		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX3RY029893	
Comm. Nr.		423 524555 2023	
JSD		3182814	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623119	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	17 299,00
2	In colour: 8E8EBG	1	270,00
Options			
3	WT2	1	220,00
Car price		1	17 789,00
Total			17 789,00 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.			
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## Invoice

72716541

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716541		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ3P4094696	
Comm. Nr.		423 522748 2023	
JSD		3182814	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62486	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8E8EMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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## Invoice

72716542

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716542		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3176726	
Comm. Nr.		423 524876 2023	
JSD		3182814	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376657	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: K1K1HJ	1	500,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	16 222,00
Total			16 222,00 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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

<div>Bank</div> <div>BNP Paribas Fortis (Fortis Bank SA/NV)</div> <div>BIC/SWIFT: GEBABEBBXXX</div> <div>IBAN: BE90 0018 3366 2132</div> <div>Account: 001-8336621-32</div> <div>Var. symbol: 72716544</div>		<div>Seller</div> <div>Skoda Auto a.s.</div> <div>Tr. Václava Klementa 869</div> <div>Mlada Boleslav II</div> <div>293 01 Mlada Boleslav</div> <div>Czech Republic</div> <div>CRN: 00177041, VATIN: CZ00177041</div>	
<div>Consignee</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Consignee/Comp. code: 13749/</div>		<div>Buyer</div> <div>YUCE AUTO MOT. ARAC. TIC. AS</div> <div>E5 KARAYOLU FIL YOKUSU NO:16</div> <div>34846 MALTEPE-ISTANBUL</div> <div>Turkey</div> <div>Buyer/Comp. code: 13749/</div> <div>VATIN: --</div>	
<div>Product plant</div> <div>Mlada Boleslav</div>		<div>Terms of payment</div> <div>Date of payment: 06.10.2023</div>	
<div>Transport</div> <div>RAILWAY+MARITIME</div> <div>NR: WPR5379T RZE61099</div> <div>CIF ISTANBUL</div> <div>Destination: ISTANBUL</div>		<div>CREDIT 45 DAYS FROM INV. DATE</div> <div>EUR</div> <div>Despatch date: 22.08.2023</div> <div>Date: 22.08.2023</div>	
<div>Description of goods</div>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX4RY029899	
Comm. Nr.		423 525163 2023	
JSD		3182814	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623127	
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			17 789,00 EUR
<div>It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law.</div> <div>SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE)</div> <div>COUNTRY OF ORIGIN: CZECH REPUBLIC.</div>			
<div>Page: 1 / 1</div> <div>Enclosures</div> <div>Referent:</div>			

## Invoice

72716545

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716545		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJXP4094758	
Comm. Nr.		423 524771 2023	
JSD		3182814	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62723	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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:			



Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716555

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716555		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW5P3178605	
Comm. Nr.		423 525250 2023	
JSD		3182822	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63685	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716556		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW0P3178928 423 525025 2023 3182822	
		Weight (kg) Dimensions (cm) Engine Nr.	1364 424*179*153 DXD 378361
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
	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 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.			

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Referent:

## 72716557

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716558		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX3RY031911	
Comm. Nr.		423 523931 2023	
JSD		3182822	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60496	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 8E8EBG	1	270,00
Options			
3	PJ1	1	0,00
4	PJB	1	0,00
Car price		1	15 567,00
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716559		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX0RY031722	
Comm. Nr.		423 522468 2023	
JSD		3182822	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60505	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PJ1	1	0,00
4	PJB	1	0,00
Car price		1	15 567,00
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.			
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## Invoice

72716560

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716560		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW9P3178803	
Comm. Nr.		423 525289 2023	
JSD		3182822	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63849	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716561		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX8RY030835	
Comm. Nr.		423 522206 2023	
JSD		3182822	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60586	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
<b>Options</b>			
3	PJ1	1	0,00
4	PJB	1	0,00
<b>Car price</b>		<b>1</b>	<b>15 567,00</b>
<b>Total</b>			<b>15 567,00 EUR</b>
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.			
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## Invoice

72716562

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716562		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: RZE8095A RZE61094 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW6P3178867	
Comm. Nr.		423 525041 2023	
JSD		3182822	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 378148	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 5X5XHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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## Invoice

72716563

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716563		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5AU5687 2AK7642 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3176609	
Comm. Nr.		423 524947 2023	
JSD		3182823	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376620	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 2Y2YHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ3	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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:			

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716565

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716565		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5AU5687 2AK7642 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NWXP3176784	
Comm. Nr.		423 524595 2023	
JSD		3182823	
Weight (kg)		1280	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62507	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 5X5XHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	WHJ	1	517,00
<b>Car price</b>		1	13 267,00
<b>Total</b>			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.			
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## Invoice

72716566

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716566		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5AU5687 2AK7642 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW3P3176805	
Comm. Nr.		423 525262 2023	
JSD		3182823	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62444	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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72716567

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716567		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5AU5687 2AK7642 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJXP4094680	
Comm. Nr.		423 524763 2023	
JSD		3182823	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62516	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8X8XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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:			

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716569

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716569		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: 5AU5687 2AK7642 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NWX3176555	
Comm. Nr.		423 524880 2023	
JSD		3182823	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376709	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: K1K1HJ	1	500,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	16 222,00
Total			16 222,00 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.			
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## 72716570

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716583

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716583		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ0P4095793	
Comm. Nr.		423 520538 2023	
JSD		3182828	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 378150	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 2Y1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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:			

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716585

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716585		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ7P4095726	
Comm. Nr.		423 520523 2023	
JSD		3182828	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 378301	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 5X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716588		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX0RY031039	
Comm. Nr.		423 522523 2023	
JSD		3182828	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60611	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PJ1	1	0,00
4	PJB	1	0,00
Car price		1	15 567,00
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.			
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72716589

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716589		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW7P3175866	
Comm. Nr.		423 525223 2023	
JSD		3182828	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61613	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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72716590

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716590		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: KBZ051 GC796 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW1P3178052	
Comm. Nr.		423 525235 2023	
JSD		3182828	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63578	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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72716637

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716637		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ4P4095128	
Comm. Nr.		423 524791 2023	
JSD		3182848	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62407	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716638		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW1P3177688 423 524913 2023 3182848  Weight (kg) 1365 Dimensions (cm) 424*179*153 Engine Nr. DXD 701138		
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
	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 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.				

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72716639

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716639		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW5P3177700	
Comm. Nr.		423 525234 2023	
JSD		3182848	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62377	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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72716640

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716640		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177536	
Comm. Nr.		423 524975 2023	
JSD		3182848	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377369	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 2Y2YHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716641		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041		
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --		
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023		
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023		
<b>Description of goods</b>				
Description Model year VIN Comm. Nr. JSD		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F 2024 TMBAP8NX4RY030671 423 522224 2023 3182848  Weight (kg) 1373 Dimensions (cm) 468*182*146 Engine Nr. DLA P60573		
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	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
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.				
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72716642

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716642		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW5P3177712	
Comm. Nr.		423 523159 2023	
JSD		3182848	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 379088	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 1Z1ZHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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72716643

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716643		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ5P4095210	
Comm. Nr.		423 520532 2023	
JSD		3182848	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 379089	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 8X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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.			
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## Invoice

72716644

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716644		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: PO5AT12 PKA2WW1 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ3P4095061	
Comm. Nr.		423 520516 2023	
JSD		3182848	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 377364	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 5X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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.			
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## Invoice

72716691

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716691		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW1P3177898	
Comm. Nr.		423 524852 2023	
JSD		3182887	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 378368	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
			<b>Price/Item EUR</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 5X5XHJ	1	270,00
Options			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ3	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716692		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NWX P3177933 423 524847 2023 3182887 Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 374597	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b> <b>Price/Item EUR</b>
	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 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.			

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Referent:

Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716694

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716694		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW1P3177807	
Comm. Nr.		423 525315 2023	
JSD		3182887	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63506	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716695		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX9RY030875	
Comm. Nr.		423 522200 2023	
JSD		3182887	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60627	
Order	Item	Quantity	Price/Unit
1	X2F NX33LD	1	15 297,00
2	In colour: 5X5XBG	1	270,00
Options			
3	PJ1	1	0,00
4	PJB	1	0,00
Car price		1	15 567,00
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.			
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Evnt.č./Evnt.-Nr.1414 Škoda Auto a.s., Tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Czech Republic  
IČO: 00177041, DIČ: CZ00177041, Městský soud v Praze B 332

## Invoice

72716697

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716697		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ9P4095291	
Comm. Nr.		423 520524 2023	
JSD		3182887	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 374352	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 5X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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.			
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## Invoice

72716698

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716698		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> 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	
<b>Description of goods</b>			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ6P4095051	
Comm. Nr.		423 524764 2023	
JSD		3182887	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P63387	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ34ND	1	13 250,00
2	In colour: 8X8XMF	1	245,00
<b>Options</b>			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
<b>Car price</b>		<b>1</b>	<b>13 963,00</b>
<b>Total</b>			<b>13 963,00 EUR</b>
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.			
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## Invoice

72716699

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716699		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW2P3178056	
Comm. Nr.		423 525012 2023	
JSD		3182888	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377406	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 2X2XHJ	1	500,00
<b>Options</b>			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	WHG	1	478,00
8	UUZE	1	0,00
<b>Car price</b>		<b>1</b>	<b>16 222,00</b>
<b>Total</b>			<b>16 222,00 EUR</b>
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.			
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## Invoice

72716700

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716700		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ4P4095151	
Comm. Nr.		423 520517 2023	
JSD		3182888	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 377361	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 5X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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.			
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## Invoice

72716701

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716701		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW7P3178069	
Comm. Nr.		423 525814 2023	
JSD		3182888	
Weight (kg)		1300	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63583	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW14JD	1	13 110,00
2	In colour: 5X5XHL	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PMV	1	0,00
5	QQ4	1	0,00
6	WHI	1	476,00
<b>Car price</b>		<b>1</b>	<b>14 073,00</b>
<b>Total</b>			<b>14 073,00 EUR</b>
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.			
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## Invoice

72716702

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716702		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ3P4095321	
Comm. Nr.		423 520509 2023	
JSD		3182888	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 378363	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F PJ37PD	1	16 998,00
2	In colour: 5X1ZNV	1	0,00
<b>Options</b>			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
<b>Car price</b>		<b>1</b>	<b>17 443,00</b>
<b>Total</b>			<b>17 443,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716703		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NXXRY030930	
Comm. Nr.		423 525129 2023	
JSD		3182888	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623433	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	17 299,00
2	In colour: 0F0FCB	1	270,00
Options			
3	5MN	1	0,00
4	PBI	1	0,00
5	WT2	1	220,00
Car price		1	17 789,00
Total			17 789,00 EUR
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## Invoice

72716704

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716704		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW2P3178061	
Comm. Nr.		423 525274 2023	
JSD		3182888	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P63574	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
<b>Options</b>			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
<b>Car price</b>		<b>1</b>	<b>13 508,00</b>
<b>Total</b>			<b>13 508,00 EUR</b>
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.			
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<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716705		<b>Seller</b> Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW7P3177968 423 524933 2023 3182888  Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 377337	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>  <b>Price/Item EUR</b>
	1 X2F NW44PD	1	14 223,00 14 223,00 EUR
	2 In colour: 1Z1ZHJ	1	270,00 270,00 EUR
<b>Options</b>			
	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
<b>Car price</b>		1	15 992,00 15 992,00 EUR
<b>Total</b>			15 992,00 EUR
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72716706

<b>Bank</b> BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72716706		<b>Seller</b> Skoda Auto a.s. Tr. Václava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041	
<b>Consignee</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Consignee/Comp. code: 13749/		<b>Buyer</b> YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey Buyer/Comp. code: 13749/ VATIN: --	
<b>Product plant</b> Mlada Boleslav		<b>Terms of payment</b> Date of payment: 06.10.2023	
<b>Transport</b> RAILWAY+MARITIME NR: WO67199 WO6949A CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR  Despatch date: 22.08.2023 Date: 22.08.2023	
<b>Description of goods</b>			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW3P3177952	
Comm. Nr.		423 524972 2023	
JSD		3182888	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 378341	
<b>Order</b>	<b>Item</b>	<b>Quantity</b>	<b>Price/Unit</b>
1	X2F NW44PD	1	14 223,00
2	In colour: 2Y2YHJ	1	270,00
<b>Options</b>			
3	4E7	1	256,00
4	PGD	1	519,00
5	PJ2	1	246,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	15 992,00
Total			15 992,00 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.			
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