

Total Credit Note

40225552

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225552		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72660801/13.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBER6NW6P3163403		Engine Nr. DLA P36359		
Comm. Nr. 423 522297 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW14JD	1	-13 110,00	-13 110,00 EUR
2	In colour: 8X8XHL	1	-270,00	-270,00 EUR
Options				
3	PMV	1	0,00	0,00 EUR
4	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.				
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Total Credit Note

40225553

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225553		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72660807/13.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX0RY020245		Engine Nr. DFY 614702		
Comm. Nr. 423 522990 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
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

40225554

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225554		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: 21.08.2023		
Reference Invoice 72626033/27.06.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBGK6NW5P3147089 Comm. Nr. 423 518307 2023		Engine Nr. DXD 354759		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	-14 223,00	-14 223,00 EUR
2	In colour: 2Y2YHJ	1	-270,00	-270,00 EUR
Options				
3	RA4	1	0,00	0,00 EUR
4	PGD	1	-519,00	-519,00 EUR
5	WHG	1	-478,00	-478,00 EUR
6	PMV	1	0,00	0,00 EUR
7	QQ4	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.				

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Enclosures

Referent: Petra Mixova

Total Credit Note

40225555

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225555		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: 21.08.2023		
Reference Invoice 72668379/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN	TMBGK6NW0P3164883	Engine Nr.	DXD 583633	
Comm. Nr.	423 523537 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 4E7	1	-256,00	-256,00 EUR
	5 WHG	1	-478,00	-478,00 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.				
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Total Credit Note

40225556

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: 40225556			
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 72668377/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN	TMBAR8NX1RY022148	Engine Nr.	DFY 615358
Comm. Nr.	423 524090 2023		
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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Total Credit Note

40225557

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225557		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72668264/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN	TMBGK6NW0P3165161	Engine Nr.	DXD 370707	
Comm. Nr.	423 523541 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	4E7	1	-256,00	-256,00 EUR
6	WHG	1	-478,00	-478,00 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.				
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Total Credit Note

40225558

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225558		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72668270/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN	TMBGK6NW0P3165144	Engine Nr.	DXD 588298	
Comm. Nr.	423 523633 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 PJ3	1	-246,00	-246,00 EUR
	4 PGD	1	-519,00	-519,00 EUR
	5 WHG	1	-478,00	-478,00 EUR
	6 PMV	1	0,00	0,00 EUR
	7 QQ4	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.				
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Total Credit Note

40225560

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225560		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72668389/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX4RY022077		Engine Nr. DFY 615434		
Comm. Nr. 423 524094 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX34JD	1	-17 299,00	-17 299,00 EUR
2	In colour: 5X5XCB	1	-270,00	-270,00 EUR
Options				
3	PBI	1	0,00	0,00 EUR
4	5MN	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.				
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40225561

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

40225562

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

40225563

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

40225564

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225564		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72668386/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBGK6NW5P3165446 Comm. Nr. 423 523551 2023		Engine Nr. DXD 587470		
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	WHG	1	-478,00	-478,00 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	PGD	1	-519,00	-519,00 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.				
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Total Credit Note

40225565

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225565		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72667961/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX6RY022095		Engine Nr. DFY 615441		
Comm. Nr. 423 524097 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
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	WT2	1	-220,00	-220,00 EUR
5	PBI	1	0,00	0,00 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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40225566

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

40225567

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225567		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: 21.08.2023	
Reference Invoice 72668408/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NX7RY022008 423 524082 2023 Engine Nr. DFY 616209	
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

40225568

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

40225569

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

40225571

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225571		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: 21.08.2023	
Reference Invoice 72668383/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBAR8NXXRY022083 423 524069 2023 Engine Nr. DFY 615431	
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

40225572

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

40225573

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40225574

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

40225575

[illegible]

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225576		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72668503/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX8RY017710		Engine Nr. DFY 608904		
Comm. Nr. 423 522328 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 8E8EAH	1	-270,00	-270,00 EUR
Options				
3	PD8	1	-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.				
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Total Credit Note

40225577

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225577		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: 21.08.2023		
Reference Invoice 72668501/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX3RY017369		Engine Nr. DFY 612327		
Comm. Nr. 423 522334 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 8X8XAH	1	-270,00	-270,00 EUR
Options				
3	9T1	1	-23,00	-23,00 EUR
4	YCA	1	-688,00	-688,00 EUR
5	PD8	1	-366,00	-366,00 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				

40225578

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

40225579

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

40225580

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225580		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: 21.08.2023	
Reference Invoice 72656597/12.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW8P3161975 423 522884 2023 Engine Nr. DLA P33720	
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.			
Page: 1/1 Enclosures Referent: Petra Mixova			

Total Credit Note

40225581

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225581		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72656595/12.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBER6PJ7P4085645		Engine Nr. DLA P32135		
Comm. Nr. 423 520488 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F PJ34ND	1	-13 250,00	-13 250,00 EUR
2	In colour: 2X2XMF	1	-450,00	-450,00 EUR
Options				
3	8VG	1	-75,00	-75,00 EUR
4	8ZB	1	0,00	0,00 EUR
5	WT1	1	-393,00	-393,00 EUR
Car price		1	-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

40225582

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225582		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 72661067/13.07.2023		21.08.2023 -- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NW6P3161800 423 522345 2023 Engine Nr. DLA P33818	
Order	Item	Quantity	Price/Unit Price/Item EUR
1	X2F NW13JD	1	-12 263,00 -12 263,00 EUR
2	In colour: 8E8EHK	1	-270,00 -270,00 EUR
Options			
3	WHJ	1	-517,00 -517,00 EUR
Car price		1	-13 050,00 -13 050,00 EUR
Total			-13 050,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.			

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Enclosures

Referent: Petra Mixova

40225583

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

40225584

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

40225585

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

40225586

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

40225587

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225587		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72664271/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX7RY016886		Engine Nr. DFY 611583		
Comm. Nr. 423 522331 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 1Z1ZAH	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				

Total Credit Note

40225588

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225588		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 72664269/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN	TMBAP8NX0RY021465	Engine Nr.	DLA P40182
Comm. Nr.	423 520084 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.			

Total Credit Note

40225589

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225589		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: 21.08.2023	
Reference Invoice 72667385/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN Comm. Nr.		TMBER6NWX P3163498 423 522637 2023 Engine Nr. DLA P38612	
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 / 1

Enclosures

Referent: Petra Mixova

40225590

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

40225591

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Total Credit Note

40225592

[illegible]

40225593

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

40225594

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225594		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72664189/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBAR8NX4RY017980		Engine Nr. DFY 608899		
Comm. Nr. 423 522330 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	-18 947,00	-18 947,00 EUR
2	In colour: 1Z1ZAH	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

40225595

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: Var. symbol: 40225595		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 72664219/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN	TMBAP8NX7RY021348	Engine Nr.	DLA P40227
Comm. Nr.	423 520965 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

40225596

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

40225597

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

40225599

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

40225600

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225600		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72625822/27.06.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN	TMBGK6NW2P3148734	Engine Nr.	DXD 555824	
Comm. Nr.	423 518293 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: K1K1HJ	1	-500,00	-500,00 EUR
Options				
	3 WHG	1	-464,00	-464,00 EUR
	4 PGD	1	-504,00	-504,00 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	-15 303,00	-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

40225601

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Total Credit Note

40225602

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: 40225602		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 72660688/13.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
VIN	TMBAP8NXXRY020209	Engine Nr.	DLA P36050
Comm. Nr.	423 522403 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

40225603

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

40225604

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

40225605

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

40225606

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

40225607

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132	
<div>Account:<div>001-8336621-32</div></div>	
Var. symbol: 40225607	
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 <div>Date of payment:</div> <div>21.08.2023</div>
Reference Invoice 72671263/18.07.2023	-- EUR <div>Despatch date:21.08.2023</div> <div>Date:21.08.2023</div>
Description of goods	
VIN Comm. Nr.	TMBAR8NX7RY011137 423 520141 2023
Engine Nr.	DFY 608414
Order Item	Quantity Price/Unit Price/Item EUR
1 X2F NX34JD	1 -17 299,00 -17 299,00 EUR
Options 2 In colour: 5X5XBG	1 -270,00 -270,00 EUR
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. 	
Page: 1 / 1 Enclosures Referent: Petra Mixova	

Total Credit Note

40225609

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225609		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72667565/17.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN	TMBER6NWXp3152114	Engine Nr.	DLA P27102	
Comm. Nr.	423 515386 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 PMV	1	0,00	0,00 EUR
	5 WHS	1	-389,00	-389,00 EUR
	6 RA4	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

40225610

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225610		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72664161/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBER6PJ2P4088243		Engine Nr. DLA P38706		
Comm. Nr. 423 521535 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
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				

40225611

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

40225612

[illegible]

Total Credit Note

40225613

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225613		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72664002/14.07.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN TMBJR8NX5RY008088		Engine Nr. DFY 607196		
Comm. Nr. 423 519614 2023				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX5SJD	1	-20 508,00	-20 508,00 EUR
2	In colour: 5X5XAP	1	-270,00	-270,00 EUR
Options				
3	PS1	1	-200,00	-200,00 EUR
4	8T8	1	-271,00	-271,00 EUR
5	UUJE	1	0,00	0,00 EUR
Car price		1	-21 249,00	-21 249,00 EUR
Total				-21 249,00 EUR
We invoice you a total credit note due to: Car was damaged during transport.				
Page: 1 / 1 Enclosures Referent: Petra Mixova				

40225614

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

40225615

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 40225615		Seller Skoda Auto a.s. Tr. Václava 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: 21.08.2023		
Reference Invoice 72625706/27.06.2023		-- EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
VIN	TMBGK6NW4P3141171	Engine Nr.	DXD 348822	
Comm. Nr.	423 516243 2023			
Order	Item	Quantity	Price/Unit	Price/Item EUR
	1 X2F NW44PD	1	-13 835,00	-13 835,00 EUR
	2 In colour: 8X8XHJ	1	-270,00	-270,00 EUR
Options				
	3 RA4	1	0,00	0,00 EUR
	4 PGD	1	-504,00	-504,00 EUR
	5 QQ4	1	0,00	0,00 EUR
	6 PMV	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				

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712740		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP8R7013937	
Comm. Nr.		423 524674 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC P52345	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
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
Car price		1	22 189,00
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:			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712741		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP6R7013970	
Comm. Nr.		423 523843 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79773	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZBS	1	0,00
Options			
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
Car price		1	22 189,00
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:			

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: 72712743		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP4R7013966	
Comm. Nr.		423 523808 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79893	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
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
Car price		1	22 189,00
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712744		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TD 147/2.0 A7A	
Model year		2024	
VIN		TMBCR6NP8R7013949	
Comm. Nr.		423 525183 2023	
JSD		3182131	
Weight (kg)		1777	
Dimensions (cm)		486*186*147	
Engine Nr.		DTU 455031	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F 3V359Z	1	22 990,00
2	In colour: 5X5XLA	1	0,00
Options			
3	KA6	1	327,00
4	PJ8	1	137,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
Car price		1	26 025,00
Total			26 025,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712745		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP2R7013948	
Comm. Nr.		423 523840 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79891	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZBS	1	0,00
Options			
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
Car price		1	22 189,00
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:			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712746		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743721314 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP0R7013978	
Comm. Nr.		423 523824 2023	
JSD		3182131	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79776	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
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
Car price		1	22 189,00
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:			

Invoice

72712761

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712761		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description New car Škoda KAMIQ STY TS 110/1.5 A7F				
Model year 2023		Weight (kg) 1364		
VIN TMBGK6NW5P3176883		Dimensions (cm) 424*179*153		
Comm. Nr. 423 524845 2023		Engine Nr. DXD 701336		
JSD 3182145				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
2	In colour: 5X5XHJ	1	270,00	270,00 EUR
Options				
3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ2	1	246,00	246,00 EUR
6	PMV	1	0,00	0,00 EUR
7	QQ4	1	0,00	0,00 EUR
8	WHG	1	478,00	478,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
It is a 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

72712762

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712762		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW0P3176552	
Comm. Nr.		423 524591 2023	
JSD		3182145	
Weight (kg)		1280	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61676	
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:			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712763		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX2RY028935	
Comm. Nr.		423 522207 2023	
JSD		3182145	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60764	
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.			
Page: 1 / 1 Enclosures Referent:			

Invoice

72712764

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712764		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW4P3176082	
Comm. Nr.		423 525034 2023	
JSD		3182145	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 599946	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712765		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NXXRY028109		
Comm. Nr.		423 524400 2023		
JSD		3182145		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 622583		
Order	Item	Quantity	Price/Unit	Price/Item EUR
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
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:				

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712766		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX5RY028776	
Comm. Nr.		423 524431 2023	
JSD		3182145	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623470	
Order	Item	Quantity	Price/Unit
1	X2F NX34JD	1	17 299,00
2	In colour: 5X5XCB	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
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

72712767

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712767		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW2P3176987	
Comm. Nr.		423 525236 2023	
JSD		3182145	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61568	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
Options			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
Car price		1	13 508,00
Total			13 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712768		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 5L77712 5L95233 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NX5RY027143		
Comm. Nr.		423 524409 2023		
JSD		3182145		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 620552		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	18 947,00	18 947,00 EUR
2	In colour: 1Z1ZAH	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
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712789		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP2R7013805	
Comm. Nr.		423 523834 2023	
JSD		3182157	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC P52074	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
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
Car price		1	22 189,00
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712790		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP2R7013979	
Comm. Nr.		423 523829 2023	
JSD		3182157	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79779	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZLA	1	0,00
Options			
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
Car price		1	22 189,00
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712791		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TD 147/2.0 A7A	
Model year		2024	
VIN		TMBCR6NP3R7014006	
Comm. Nr.		423 525193 2023	
JSD		3182157	
Weight (kg)		1778	
Dimensions (cm)		486*186*147	
Engine Nr.		DTU 455078	
Order	Item	Quantity	Price/Unit
1	X2F 3V359Z	1	22 990,00
2	In colour: 1Z1ZLU	1	0,00
Options			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
Car price		1	25 944,00
Total			25 944,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712792		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023		
Transport RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda SUPERB STY TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAN6NP0R7013995		
Comm. Nr.		423 523841 2023		
JSD		3182157		
Weight (kg)		1551		
Dimensions (cm)		486*186*147		
Engine Nr.		DPC L79900		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V34ND	1	18 662,00	18 662,00 EUR
2	In colour: 1Z1ZBS	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.				
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712793		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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743722411 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP3R7013988	
Comm. Nr.		423 524739 2023	
JSD		3182157	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79780	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
Options			
3	WTC	1	603,00
4	UUTE	1	0,00
Car price		1	19 265,00
Total			19 265,00 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

72712972

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712972		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW6P3177382	
Comm. Nr.		423 525237 2023	
JSD		3182215	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62411	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
Options			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
Car price		1	13 508,00
Total			13 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Invoice

72712973

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712973		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ3P4094942	
Comm. Nr.		423 524803 2023	
JSD		3182215	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62430	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 8E8EMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Invoice

72712974

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712974		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ7P4094992	
Comm. Nr.		423 524809 2023	
JSD		3182215	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62374	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: K1K1MF	1	450,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	14 168,00
Total			14 168,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712975		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX3RY030273	
Comm. Nr.		423 523935 2023	
JSD		3182215	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60720	
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712976		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ2P4094978	
Comm. Nr.		423 524796 2023	
JSD		3182215	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62453	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712977		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW5P3177368	
Comm. Nr.		423 524973 2023	
JSD		3182215	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 379092	
Order	Item	Quantity	Price/Unit
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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<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: 72712978</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: 05.10.2023</div>	
<div>Transport</div> <div>RAILWAY+MARITIME</div> <div>NR: 6L47248 6L50993</div> <div>CIF ISTANBUL</div> <div>Destination: ISTANBUL</div>		<div>CREDIT 45 DAYS FROM INV. DATE</div> <div>EUR</div> <div>Despatch date: 21.08.2023</div> <div>Date: 21.08.2023</div>	
<div>Description of goods</div>			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030174	
Comm. Nr.		423 522139 2023	
JSD		3182215	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60656	
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
<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>			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712979		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47248 6L50993 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030417	
Comm. Nr.		423 523949 2023	
JSD		3182215	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60667	
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			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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712980		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3177484	
Comm. Nr.		423 524920 2023	
JSD		3182228	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700303	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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	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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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: 72712982		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030367	
Comm. Nr.		423 522197 2023	
JSD		3182228	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60669	
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

72712984

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

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72712985

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712985		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW2P3177458	
Comm. Nr.		423 525249 2023	
JSD		3182228	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62370	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
Options			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
Car price		1	13 508,00
Total			13 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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72712986

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712986		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177455	
Comm. Nr.		423 524879 2023	
JSD		3182228	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700315	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72712987		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SF5299 5SK9890 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030384	
Comm. Nr.		423 522459 2023	
JSD		3182228	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60672	
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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72713012

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713012		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW1P3177156	
Comm. Nr.		423 524903 2023	
JSD		3182229	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 701332	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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

72713014

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713014		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ7P4094927	
Comm. Nr.		423 524767 2023	
JSD		3182229	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62426	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 8X8XMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
Page: 1 / 1 Enclosures Referent:			

Invoice

72713015

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713015		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW3P3177131	
Comm. Nr.		423 525239 2023	
JSD		3182229	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62538	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
Options			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
Car price		1	13 508,00
Total			13 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Invoice

72713016

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713016		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBGR6NWX P3177426	
Comm. Nr.		423 521595 2023	
JSD		3182229	
Weight (kg)		1323	
Dimensions (cm)		424*179*153	
Engine Nr.		DLA P62459	
Order	Item	Quantity	Price/Unit
1	X2F NW44JD	1	13 241,00
2	In colour: 5X5XHJ	1	270,00
Options			
3	PGD	1	519,00
4	PMV	1	0,00
5	QQ4	1	0,00
6	WHG	1	478,00
7	UUZE	1	0,00
Car price		1	14 508,00
Total			14 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713017		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX3RY029950	
Comm. Nr.		423 522204 2023	
JSD		3182229	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60678	
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.			
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

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713019		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SU4085 5SN8834 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX9RY029905	
Comm. Nr.		423 522202 2023	
JSD		3182229	
Weight (kg)		1373	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60680	
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

72713020

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713020		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ3P4094976	
Comm. Nr.		423 520535 2023	
JSD		3182251	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 701209	
Order	Item	Quantity	Price/Unit
1	X2F PJ37PD	1	16 998,00
2	In colour: 8X1ZNV	1	0,00
Options			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
Car price		1	17 443,00
Total			17 443,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713021		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX3RY029070	
Comm. Nr.		423 525140 2023	
JSD		3182251	
Weight (kg)		1422	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623333	
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
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713022		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW1P3176625	
Comm. Nr.		423 525258 2023	
JSD		3182251	
Weight (kg)		1281	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P62623	
Order	Item	Quantity	Price/Unit
1	X2F NW13JD	1	12 263,00
2	In colour: 8E8EHK	1	270,00
Options			
3	7X2	1	217,00
4	PKA	1	241,00
5	WHJ	1	517,00
Car price		1	13 508,00
Total			13 508,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) 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

72713024

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

72713025

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713025		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ5P4094893	
Comm. Nr.		423 524795 2023	
JSD		3182251	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62652	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Invoice

72713026

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713026		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ9P4094895	
Comm. Nr.		423 524776 2023	
JSD		3182251	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62330	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 5X5XMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
Page: 1 / 1 Enclosures Referent:			

Invoice

72713027

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713027		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5SE8478 3SJ6034 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177388	
Comm. Nr.		423 524921 2023	
JSD		3182251	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700302	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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	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:			

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

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713032		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238742924679 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TD 147/2.0 A7A	
Model year		2024	
VIN		TMBCR6NPXR7014018	
Comm. Nr.		423 525192 2023	
JSD		3182263	
Weight (kg)		1778	
Dimensions (cm)		486*186*147	
Engine Nr.		DTU 455094	
Order	Item	Quantity	Price/Unit
1	X2F 3V359Z	1	22 990,00
2	In colour: 1Z1ZLU	1	0,00
Options			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
Car price		1	25 944,00
Total			25 944,00 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:			

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713033		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238742924679 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NP3R7014017	
Comm. Nr.		423 525212 2023	
JSD		3182263	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197507	
Order	Item	Quantity	Price/Unit
1	X2F 3V35WZ	1	23 253,00
2	In colour: 1Z1ZLU	1	0,00
Options			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
Car price		1	26 207,00
Total			26 207,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713034		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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238742924679 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP0R7014015	
Comm. Nr.		423 524742 2023	
JSD		3182263	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79897	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
Options			
3	WTC	1	603,00
4	UUTE	1	0,00
Car price		1	19 265,00
Total			19 265,00 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

72713051

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

72713052

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713052		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LFO710 RN928 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ1P4095040	
Comm. Nr.		423 524790 2023	
JSD		3182273	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62493	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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

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

72713055

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713055		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LFO710 RN928 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ1P4094714	
Comm. Nr.		423 524794 2023	
JSD		3182273	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62347	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2Y2YMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713056		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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LFO710 RN928 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX5RY029593	
Comm. Nr.		423 523936 2023	
JSD		3182273	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60701	
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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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

72713224

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713224		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW9P3175493	
Comm. Nr.		423 524898 2023	
JSD		3182363	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 599096	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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Invoice

72713225

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713225		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW9P3174845	
Comm. Nr.		423 524912 2023	
JSD		3182363	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 375970	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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

72713227

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713227		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ0P4094028	
Comm. Nr.		423 520496 2023	
JSD		3182363	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 377234	
Order	Item	Quantity	Price/Unit
1	X2F PJ37PD	1	16 998,00
2	In colour: 8E1ZNV	1	0,00
Options			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
Car price		1	17 443,00
Total			17 443,00 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

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

72713230

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713230		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76085 3Z66920 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3175542	
Comm. Nr.		423 525080 2023	
JSD		3182363	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700087	
Order	Item	Quantity	Price/Unit
1	X2F NW44PD	1	14 223,00
2	In colour: 8E8EHJ	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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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

72713232

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713232		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3178067	
Comm. Nr.		423 524887 2023	
JSD		3182364	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377457	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713233		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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda SCALA STY TS 81/1.0 A7F		
Model year		2023		
VIN		TMBER6NW2P3157016		
Comm. Nr.		423 515583 2023		
JSD		3182364		
Weight (kg)		1294		
Dimensions (cm)		436*179*147		
Engine Nr.		DLA P29266		
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	RA4	1	0,00	0,00 EUR
6	S51	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
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713234		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NX0RY027020		
Comm. Nr.		423 524392 2023		
JSD		3182364		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 620545		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NX3RJD	1	18 947,00	18 947,00 EUR
2	In colour: 8X8XAH	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
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:				

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713235		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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3178038	
Comm. Nr.		423 524917 2023	
JSD		3182364	
		Weight (kg)	1364
		Dimensions (cm)	424*179*153
		Engine Nr.	DXD 377448
Order	Item	Quantity	Price/Unit
	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 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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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

72713237

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713237		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ4P4094920	
Comm. Nr.		423 524760 2023	
JSD		3182364	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62502	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 8X8XMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713238		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAR8NX3RY028548	
Comm. Nr.		423 524405 2023	
JSD		3182364	
Weight (kg)		1446	
Dimensions (cm)		468*182*146	
Engine Nr.		DFY 623510	
Order	Item	Quantity	Price/Unit
1	X2F NX3RJD	1	18 947,00
2	In colour: 5X5XAH	1	270,00
Options			
3	9T1	1	23,00
4	PD8	1	366,00
5	YCA	1	688,00
6	UUHE	1	0,00
Car price		1	20 294,00
Total			20 294,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713239		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 6L47318 6L51120 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NX4RY027988		
Comm. Nr.		423 524404 2023		
JSD		3182364		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 622571		
Order	Item	Quantity	Price/Unit	Price/Item EUR
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
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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72713240

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713240		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ1P4095328	
Comm. Nr.		423 522744 2023	
JSD		3182367	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P63489	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2X2XMF	1	450,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	14 168,00
Total			14 168,00 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

72713242

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713242		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description Model year VIN Comm. Nr. JSD		New car Škoda KAMIQ STY TS 110/1.5 A7F 2023 TMBGK6NW6P3177167 423 525009 2023 3182367		
		Weight (kg) 1364 Dimensions (cm) 424*179*153 Engine Nr. DXD 701333		
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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72713243

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713243		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description New car Škoda KAMIQ STY TS 110/1.5 A7F				
Model year 2023		Weight (kg) 1364		
VIN TMBGK6NW5P3176849		Dimensions (cm) 424*179*153		
Comm. Nr. 423 524840 2023		Engine Nr. DXD 700161		
JSD 3182367				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
2	In colour: 5X5XHJ	1	270,00	270,00 EUR
Options				
3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	PJ2	1	246,00	246,00 EUR
6	PMV	1	0,00	0,00 EUR
7	QQ4	1	0,00	0,00 EUR
8	WHG	1	478,00	478,00 EUR
9	UUZE	1	0,00	0,00 EUR
Car price		1	15 992,00	15 992,00 EUR
Total				15 992,00 EUR
It is a 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

72713245

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

72713246

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713246		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA MC TS 110/1.5 A7F	
Model year		2023	
VIN		TMBEK6PJ2P4094547	
Comm. Nr.		423 520536 2023	
JSD		3182367	
Weight (kg)		1283	
Dimensions (cm)		411*178*146	
Engine Nr.		DXD 700145	
Order	Item	Quantity	Price/Unit
1	X2F PJ37PD	1	16 998,00
2	In colour: 2Y1ZNV	1	0,00
Options			
3	8ZB	1	0,00
4	PJF	1	312,00
5	WC1	1	133,00
Car price		1	17 443,00
Total			17 443,00 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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72713247

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713247		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 1TE0330 8T66996 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW6P3176889	
Comm. Nr.		423 524890 2023	
JSD		3182367	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 701162	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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72713269

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713269		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW1P3176766	
Comm. Nr.		423 524871 2023	
JSD		3182361	
Weight (kg)		1366	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376600	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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	PJ1	1	379,00
6	PMV	1	0,00
7	QQ4	1	0,00
8	WHG	1	478,00
9	UUZE	1	0,00
Car price		1	16 355,00
Total			16 355,00 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

72713270

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713270		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ5P4094604	
Comm. Nr.		423 524802 2023	
JSD		3182361	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P62620	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 8E8EMF	1	245,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	13 963,00
Total			13 963,00 EUR
It is a tax-exempt supply pursuant to s. 66 n 235/2004 V.A.T. law. SUPPLY OF A NEW MEANS OF TRANSPORT (UP TO NOW NOT IN USE) COUNTRY OF ORIGIN: CZECH REPUBLIC.			
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72713271

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

72713272

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713272		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW7P3176206	
Comm. Nr.		423 524885 2023	
JSD		3182361	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377263	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713273		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX3RY029530	
Comm. Nr.		423 523938 2023	
JSD		3182361	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60715	
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.			
Page: 1 / 1 Enclosures Referent:			

Invoice

72713274

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713274		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW8P3177266	
Comm. Nr.		423 524942 2023	
JSD		3182361	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377392	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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Invoice

72713275

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713275		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: LTM54401 LTM86H2 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ6P4095020	
Comm. Nr.		423 524814 2023	
JSD		3182361	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P63432	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2X2XMF	1	450,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	14 168,00
Total			14 168,00 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: 72713409		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 Kvasiny		Terms of payment Date of payment: 05.10.2023		
Transport RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description Model year VIN Comm. Nr. JSD		New car Škoda SUPERB L&K TS 206/2.0 A7A 2024 TMBCE9NP5R7013985 423 525208 2023 3182438 Weight (kg) 1775 Dimensions (cm) 486*186*147 Engine Nr. DNF 197509		
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F 3V35WZ	1	23 253,00	23 253,00 EUR
2	In colour: 1Z1ZLU	1	0,00	0,00 EUR
Options				
3	3ZU	1	0,00	0,00 EUR
4	6NW	1	56,00	56,00 EUR
5	KA6	1	327,00	327,00 EUR
6	PE0	1	188,00	188,00 EUR
7	PE2	1	218,00	218,00 EUR
8	PWC	1	361,00	361,00 EUR
9	WTA	1	2 210,00	2 210,00 EUR
10	UUXE	1	0,00	0,00 EUR
Car price		1	26 613,00	26 613,00 EUR
Total				26 613,00 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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Enclosures

Referent:

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713410		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KODIAQ SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS1R8504390	
Comm. Nr.		423 523405 2023	
JSD		3182438	
Weight (kg)		1702	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC L68912	
Order	Item	Quantity	Price/Unit
1	X2F NS7RND	1	23 988,00
2	In colour: 5X5XHG	1	0,00
Options			
3	FD0	1	0,00
4	PB2	1	346,00
5	PJS	1	495,00
6	PWC	1	547,00
7	UUNE	1	0,00
Car price		1	25 376,00
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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72713411

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: 72713412		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NP1R7014095	
Comm. Nr.		423 525210 2023	
JSD		3182438	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197501	
Order	Item	Quantity	Price/Unit
1	X2F 3V35WZ	1	23 253,00
2	In colour: 1Z1ZLU	1	0,00
Options			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
Car price		1	26 207,00
Total			26 207,00 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

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713414		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238742921436 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NPXR7014085	
Comm. Nr.		423 524722 2023	
JSD		3182438	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L78700	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
Options			
3	WTC	1	603,00
4	UUTE	1	0,00
Car price		1	19 265,00
Total			19 265,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713420		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NPXR7014063	
Comm. Nr.		423 525211 2023	
JSD		3182441	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197506	
Order	Item	Quantity	Price/Unit
1	X2F 3V35WZ	1	23 253,00
2	In colour: 1Z1ZLU	1	0,00
Options			
3	6NW	1	56,00
4	KA6	1	327,00
5	PWC	1	361,00
6	WTA	1	2 210,00
7	UUXE	1	0,00
Car price		1	26 207,00
Total			26 207,00 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

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713422		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023		
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda SUPERB STY TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAN6NP5R7013992		
Comm. Nr.		423 524673 2023		
JSD		3182441		
Weight (kg)		1551		
Dimensions (cm)		486*186*147		
Engine Nr.		DPC L79908		
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.				
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713423		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KODIAQ SPO TS 110/1.5 A7F	
Model year		2024	
VIN		TMBJB6NS9R8504413	
Comm. Nr.		423 523394 2023	
JSD		3182441	
Weight (kg)		1702	
Dimensions (cm)		470*188*168	
Engine Nr.		DPC L44086	
Order	Item	Quantity	Price/Unit
1	X2F NS7RND	1	23 988,00
2	In colour: 5X5XHG	1	0,00
Options			
3	FD0	1	0,00
4	PB2	1	346,00
5	PJS	1	495,00
6	PWC	1	547,00
7	UUNE	1	0,00
Car price		1	25 376,00
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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713424		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NP3R7014042	
Comm. Nr.		423 524746 2023	
JSD		3182441	
Weight (kg)		1531	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L79905	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 5X5XLA	1	0,00
Options			
3	WTC	1	603,00
4	UUTE	1	0,00
Car price		1	19 265,00
Total			19 265,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713425		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB L&K TS 206/2.0 A7A	
Model year		2024	
VIN		TMBCE6NP9R7014068	
Comm. Nr.		423 525202 2023	
JSD		3182441	
Weight (kg)		1772	
Dimensions (cm)		486*186*147	
Engine Nr.		DNF 197493	
Order	Item	Quantity	Price/Unit
1	X2F 3V35WZ	1	23 253,00
2	In colour: 8E8ELA	1	0,00
Options			
3	KA6	1	327,00
4	PWC	1	361,00
5	WTA	1	2 210,00
6	UUXE	1	0,00
Car price		1	26 151,00
Total			26 151,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713426		Seller Skoda Auto a.s. Tr. Václava 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 Kvasiny		Terms of payment Date of payment: 05.10.2023	
Transport RAILWAY+MARITIME NR: 238743723591 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SUPERB STY TS 110/1.5 A7F	
Model year		2024	
VIN		TMBAN6NPXR7014071	
Comm. Nr.		423 523846 2023	
JSD		3182441	
Weight (kg)		1551	
Dimensions (cm)		486*186*147	
Engine Nr.		DPC L78702	
Order	Item	Quantity	Price/Unit
1	X2F 3V34ND	1	18 662,00
2	In colour: 1Z1ZBS	1	0,00
Options			
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
Car price		1	22 189,00
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713435		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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW9P3177616	
Comm. Nr.		423 524863 2023	
JSD		3182444	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376866	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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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: 72713437		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX1RY030465	
Comm. Nr.		423 523950 2023	
JSD		3182444	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60661	
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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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

72713439

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713439		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW2P3177649	
Comm. Nr.		423 524901 2023	
JSD		3182444	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 376872	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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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

72713441

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713441		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z76091 3Z66910 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW4P3177488	
Comm. Nr.		423 524851 2023	
JSD		3182444	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 700293	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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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: 72713530		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda SCALA AMB TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6NW2P3175984	
Comm. Nr.		423 524601 2023	
JSD		3182475	
Weight (kg)		1280	
Dimensions (cm)		436*179*147	
Engine Nr.		DLA P61649	
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.			
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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

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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713532		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description New car Škoda KAMIQ STY TS 110/1.5 A7F				
Model year 2023		Weight (kg) 1364		
VIN TMBGK6NW4P3178317		Dimensions (cm) 424*179*153		
Comm. Nr. 423 524875 2023		Engine Nr. DXD 379174		
JSD 3182475				
Order	Item	Quantity	Price/Unit	Price/Item EUR
1	X2F NW44PD	1	14 223,00	14 223,00 EUR
2	In colour: K1K1HJ	1	500,00	500,00 EUR
Options				
3	4E7	1	256,00	256,00 EUR
4	PGD	1	519,00	519,00 EUR
5	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	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

72713533

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713533		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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW8P3177915	
Comm. Nr.		423 525037 2023	
JSD		3182475	
Weight (kg)		1364	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377193	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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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72713534

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713534		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda FABIA STY TS 81/1.0 A7F	
Model year		2023	
VIN		TMBER6PJ9P4094170	
Comm. Nr.		423 524815 2023	
JSD		3182475	
Weight (kg)		1230	
Dimensions (cm)		411*178*146	
Engine Nr.		DLA P61567	
Order	Item	Quantity	Price/Unit
1	X2F PJ34ND	1	13 250,00
2	In colour: 2X2XMF	1	450,00
Options			
3	8VG	1	75,00
4	8ZB	1	0,00
5	WT1	1	393,00
Car price		1	14 168,00
Total			14 168,00 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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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713535		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda OCTAVIA M-HEV AMB TS 81/1.0 A7F	
Model year		2024	
VIN		TMBAP8NX5RY029450	
Comm. Nr.		423 523945 2023	
JSD		3182475	
Weight (kg)		1380	
Dimensions (cm)		468*182*146	
Engine Nr.		DLA P60754	
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

72713536

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713536		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023	
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023	
Description of goods			
Description		New car Škoda KAMIQ STY TS 110/1.5 A7F	
Model year		2023	
VIN		TMBGK6NW0P3177990	
Comm. Nr.		423 524893 2023	
JSD		3182475	
Weight (kg)		1365	
Dimensions (cm)		424*179*153	
Engine Nr.		DXD 377326	
Order	Item	Quantity	Price/Unit
			Price/Item EUR
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.			
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Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72713537		Seller Skoda Auto a.s. Tr. Václava 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: 05.10.2023		
Transport RAILWAY+MARITIME NR: 5Z63549 5Z27062 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 21.08.2023 Date: 21.08.2023		
Description of goods				
Description		New car Škoda OCTAVIA M-HEV SPO TS 110/1.5 A7F		
Model year		2024		
VIN		TMBAR8NX2RY028122		
Comm. Nr.		423 524407 2023		
JSD		3182475		
Weight (kg)		1446		
Dimensions (cm)		468*182*146		
Engine Nr.		DFY 622593		
Order	Item	Quantity	Price/Unit	Price/Item EUR
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
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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