

Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX IBAN: BE90 0018 3366 2132 Account: 001-8336621-32 Var. symbol: 72678187		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: 03.09.2023	
Transport RAILWAY+MARITIME NR: 238742925841 CIF ISTANBUL Destination: ISTANBUL		CREDIT 45 DAYS FROM INV. DATE EUR Despatch date: 20.07.2023 Date: 20.07.2023	
Description of goods			
Description New car ŠKODA KAROQ AMB TS 110/1.5 A7F Model year 2023 Weight (kg) 1491 VIN TMBJR7NU2P5072040 Dimensions (cm) 438*184*160 Comm. Nr. 423 523226 2023 Engine Nr. DXD 595546 JSD 3177914			
Order Item	Quantity	Price/Unit	Price/Item EUR
1 X2F NU73MD	1	17 142,00	17 142,00
2 IN COLOUR: 5X5XAD	1	270,00	270,00
OPTIONS			
3 8S4	1	0,00	0,00
4 PK6	1	728,00	728,00
5 W5F	1	398,00	398,00
6 UC1E	1	0,00	0,00
CAR PRICE	1	18 538,00	18 538,00
TOTAL			18 538,00 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:	