Page: 1/1

Enclosures

| BAN: BE90 0018 3366 2132 Account: 001-83 | 336621-32 | Seller Skoda Auto a.s. Tr. Vaclava Klementa 869 Mlada Boleslav II 293 01 Mlada Boleslav Czech Republic CRN: 00177041, VATIN: CZ00177041 | |
|---|-----------|---|----------------------------------|
| Consignee YUCE AUTO MOT. ARAC. TIC. AS ES KARAYOLU FIL YOKUSU NO:16 14846 MALTEPE-ISTANBUL Furkey 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: | |
| roduct plant Mlada Boleslav | | Terms of payment Date of payment: | 22.08.2023 |
| reference Invoice 22667857/17.07.2023 | | EUR | 22.00.2023 |
| | | Despatch date: Date: | 22.08.2023 |
| Description of goods | | Date. | 22.08.2023 |
| /IN TMBAP8NX8RY021746 | 6 | Engine Nr. DLA P40150 | |
| Comm. Nr. 423 520034 2023 | | | |
| Order Item | Quantity | Price/Unit | Price/Item EUR |
| 1 X2F NX33LD | 1 | -15 297,00 | -15 297,00 EUR |
| 2 In colour: 5X5XBG | 1 | -270,00 | -270,00 EUR |
| Car price Fotal | 1 | -15 567,00 | -15 567,00 EUR -15 567,00 EUR |
| We invoice you a total credit note due to: Car was damaged during transport. | | | |

Referent:

Petra Mixova