1					
Bank BNP Paribas Fortis (Fortis Bank SA/NV) BIC/SWIFT: GEBABEBBXXX			Skoda Auto a.s. Tr. Vaclava Klementa 869		
IBAN: BE90 0018 3366 2132			Mlada Boleslav II		
Account: 001-8336621-32			293 01 Mlada Boleslav Czech Republic		
Var. symbol: 72711633			CRN: 00177041, VATIN: CZ00177041		
Consignee YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey			Buyer YUCE AUTO MOT. ARAC. TIC. AS E5 KARAYOLU FIL YOKUSU NO:16 34846 MALTEPE-ISTANBUL Turkey		
Consignee/Comp. code: 13749/			Buyer/Comp. code: 13749/ VATIN:		
Product plant Kvasiny			Terms of payment Date of payment:		03.10.2023
Transport			CREDIT 45 DAYS FROM INV. DATE		03.10.2023
RAILWAY+MARITIM	ΙΕ		EUR		
NR: 238742920289					
CIF ISTANBUL Destination: ISTANBUL					
Destination. ISTANDED			Despatch date: Date:		19.08.2023
Description of goods			Date.		19.08.2023
Description Description	New car Škoda SUPERE	1 0 V TD 147/	0.0.474		
Model year	2024	LOK 1D 147/2	Weight (kg)	1781	
VIN	TMBCR9NP9R7013749		Dimensions (cm)	486*186*147	
Comm. Nr.	423 525184 2023		Engine Nr.	DTU 454503	
JSD	3182016				
Order Item		Quantity	Price/Unit		Price/Item EUR
1 X2F 3V359Z		1	22 990,00		22 990,00 EUR
2 In colour: 5X5XLA		1		0,00	0,00 EUR
Options		1		0.00	0.00 EUD
	3 3ZU 1 4 KA6 1		0,00 327,00		0,00 EUR
4 KA6 5 PE0		1	188,00		327,00 EUR 188,00 EUR
6 PE2		1	218,00		218,00 EUR
7 PWC		1	361,00		361,00 EUR
8 WTA		1	2 210,00		2 210,00 EUR
9 UUXE		1	0,00		0,00 EUR
Car price		1	26 294,00		26 294,00 EUR
Total					26 294,00 EUR
SUPPLY OF A NEW M	y pursuant to s. 66 n 235/2004 IEANS OF TRANSPORT (UF N: CZECH REPUBLIC.		IN USE)		

Page: 1/1 Enclosures Referent: