

BETTER TRADING LTD
1.6 FLOOR BLOCK B SHENGHE BUSINESS BUILDING
SHENGH
ROAD NANCHENG DISTRICT DONGUAN GUANGDONG
CHINA

IM 4



17343100IM006865
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
13.01.2017

1 2 2

7 5251

17-00019 SEGMENT
NT

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

720 720

17-00019 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

COSCO SHIPPIN DANUBE

442 1 FOB Ç N

COSCO SHIPPIN DANUBE

442 USD 90.110,70 3,84990 1 1

10 AMBARLI GÜMRÜK MÜDÜ YAPI VE KRED BANKASI-YED TEPE UBES

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT PE N

4 KONTEYNER 4800 AD Marka:ADDR
No:UACU5097740,UACU5369149,UACU5394250,UACU9559070
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 22.930,00

4000 17.690,00

17343100IM000300 / 02.01.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' UACU5369149
UACU5097740 UACU9559070 UACU5394250 Fatura (V) 15.12.2016/FC20161105A
Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186
thal e yasına ait KıymetBildirim Formu (V) 13.01.2017/E- MZALIDIR Banka Yazısı (V)
11.01.2017/95511160046 89020 USD

4.800,00 AD 53.820,00

61.228,02

10	235.721,76	0,00	0,00	P				
40	247.735,66	18,00	44.592,42	P	MalBed.	346.917,18	G.V.	21,47
89	0,00	0,00	68,60	P	Sigorta	192,50	DV	68,60
					Navlun	34.649,10	lave GV	12,77
					Ara Toplam	381.758,78	Liman Gid.	10.000,00
					GV Mat.	381.758,78	Di er	10.000,00
							KDVMat.	401.861,62

44.661,02

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ISTANBUL 13.01.2017
MAHMUD SUÇANK

C7 ED 6A



BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

HRACATÇI= BETTER TRADING LTD
1.6 FLOOR BLOCK B SHENGHE BUSINESS BUILDING SHENGH
ROAD NANCHENG DISTRICT DONGUAN GUANGDONG CHINA

IM 4 VN= TESC L NO - TAR H = 17343100IM006865 13.01.2017 DOSYA NO:17-00019

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
2	8504 4030 1019	STABL ZE GÜÇ KAYNA I/	4000 AD	4000	720	-	4540	4200	Adet	36680,36	35200,00	4	10 40	141215,73 149028,35	0 18	0P 26825,1P

EK BELGELER

Fatura (V) 15.12.2016/FC20161105A Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186 Banka Yazısı (V) 11.01.2017/95511160046 89020 USD

K1: KULLANILMAMI || No : [UACU5097740,UACU5369149,UACU5394250,UACU9559070]

3	8473 3080 0000	BO B LG SAYAR KASASI BEDELS ZD R/	24 AD	4000	720	-	121,4	95,6	-	316,02	276,80	4	10 40	1216,63 1278,07	0 18	0P 230,05P
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EK BELGELER

Fatura (V) 15.12.2016/FC20161105A Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186 Banka Yazısı (V) 11.01.2017/95511160046 89020 USD

K1: KULLANILMAMI || No : [UACU5097740,UACU5369149,UACU5394250,UACU9559070]

4	8504 4030 1019	STABL ZE GÜÇ KAYNA I BEDELS ZD R/	60 AD	4000	720	-	64	58	Adet	548,89	528,00	4	10 40	2113,16 2230,34	0 18	0P 401,46P
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EK BELGELER

Fatura (V) 15.12.2016/FC20161105A Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186 Banka Yazısı (V) 11.01.2017/95511160046 89020 USD

K1: KULLANILMAMI || No : [UACU5097740,UACU5369149,UACU5394250,UACU9559070]

5	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R/	259 AD	4000	720	-	235	217	-	205,19	129,50	4	10 40	789,95 818,69	0 18	0P 147,36P
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EK BELGELER

Fatura (V) 15.12.2016/FC20161105A Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186 Banka Yazısı (V) 11.01.2017/95511160046 89020 USD

K1: KULLANILMAMI || No : [UACU5097740,UACU5369149,UACU5394250,UACU9559070]

6	8544 4290 0000	KABLO BEDELS ZD R/	303 AD	4000	720	-	54	52	-	168,96	151,50	4	10 40	650,47 705,56	3,3 18	21,47P 127P
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EK BELGELER

Fatura (V) 15.12.2016/FC20161105A Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186 Banka Yazısı (V) 11.01.2017/95511160046 89020 USD

K1: KULLANILMAMI || No : [UACU5097740,UACU5369149,UACU5394250,UACU9559070]

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IM 4 VN= TESC L NO - TAR H = 17343100IM006865

13.01.2017

DOSYA NO:17-00019

Kal	G.T. .P.	E YANIN C NS	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	ST.KIYMET	KAL.F YAT	KAP.AD	T P	MATRAH	ORAN	TUTAR
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7	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	49 AD	4000	720	-	26	25	-	13,27	4,90 4	10	51,08	0		0P
													40	64,95	18	11,69P
													59	0	25	12,77P

EK BELGELER Kalem Notu : ['2017/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 15.12.2016/FC20161105A Navlun Makbuzu (V) 09.01.2017/ITH2017000000043 Sigorta Poliçesi (V) 12.12.2016/186 Banka Yazısı (V) 11.01.2017/95511160046 89020 USD

K1: KULLANILMAMI || No : ['UACU5097740,UACU5369149,UACU5394250,UACU9559070']

TOPLAM:			9.495,00	AD	27.970,40	22.337,60	99.160,71	90.110,70	10	381.758,78			21,47P
									40	401.861,62			72.335,08P
									59	0,00			12,77P
									89	0,00			68,60P

TOPLAM: 72.437,92