

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

IM 4



17343100IM022619  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
09.02.2017

1 2 2

6 5648

17-00053 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

17-00053 7580183223  
SEGMENT B LG SAYAR DI . T C. LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

HUNGARY

442 1 FOB Ç N

HUNGARY

442 USD 79.893,55 3,74780 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT PE N

4 KONTEYNER 5000 AD Marka:ADDR  
No:GESU4274112,TCLU5161876,TCNU8824563,UACU5319092  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00  
720 22.590,00

4000 17.850,00

17343100IM008636 / 27.01.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' GESU4274112  
TCNU8824563 UACU5319092 TCLU5161876 Fatura (V) 06.01.2017/FC20161126A Navlun  
Makbuzu (V) 03.02.2017/ITH2017000000154 Sigorta Poliçesi (V) 09.01.2017/242 thal  
e yasına ait KıymetBildirim Formu (V) 09.02.2017/E- MZALIDIR Banka Yazısı (V)  
08.02.2017/95511160048 79030 USD

5.000,00 AD 52.330,00

60.882,54

10	228.175,60	0,00	0,00	P				
40	238.789,64	18,00	42.982,14	P	MalBed.	299.425,05	G.V.	0,00
89	0,00	0,00	68,60	P	Sigorta	187,39	DV	68,60
					Navlun	39.726,68	lave GV	34,40
					Ara Toplam	339.339,12	Banka Mas.	100,00
					GV Mat.	339.339,12	Liman Gid.	8.000,00
							Di er	8.000,00
							KDVMat.	355.542,12

43.050,74

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ISTANBUL 09.02.2017  
MAHMUD SUÇANK

B7 9D 11



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 = 17343100IM022619 09.02.2017 DOSYA NO:17-00053

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	stablize güç KAYNA I/	6000 AD	4000	720	-	4980	4530	Adet	28594,91	26700,00	4	10 40	107168,01 112548,55	0 18	0P 20258,74P

## EK BELGELER

Fatura (V) 06.01.2017/FC20161126A Navlun Makbuzu (V) 03.02.2017/ITH2017000000154 Sigorta Poliçesi (V) 09.01.2017/242 Banka Yazısı (V) 08.02.2017/95511160048 79030 USD

K1: KULLANILMAMI || No : ['GESU4274112,TCLU5161876,TCNU8824563,UACU5319092']

3	8473 3080 0000	BO B LG SAYAR KASASI BEDELS ZD R/	20 AD	4000	720	-	92,8	73,4	-	272,15	237,00	4	10 40	1019,96 1067,72	0 18	0P 192,19P
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## EK BELGELER

Fatura (V) 06.01.2017/FC20161126A Navlun Makbuzu (V) 03.02.2017/ITH2017000000154 Sigorta Poliçesi (V) 09.01.2017/242 Banka Yazısı (V) 08.02.2017/95511160048 79030 USD

K1: KULLANILMAMI || No : ['GESU4274112,TCLU5161876,TCNU8824563,UACU5319092']

4	8504 4030 1019	STABL ZE GÜÇ KAYNA I BEDELS ZD R/	79 AD	4000	720	-	69,8	63,3	Adet	378,09	351,55	4	10 40	1417,02 1487,86	0 18	0P 267,81P
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## EK BELGELER

Fatura (V) 06.01.2017/FC20161126A Navlun Makbuzu (V) 03.02.2017/ITH2017000000154 Sigorta Poliçesi (V) 09.01.2017/242 Banka Yazısı (V) 08.02.2017/95511160048 79030 USD

K1: KULLANILMAMI || No : ['GESU4274112,TCLU5161876,TCNU8824563,UACU5319092']

5	8473 3080 0000	BO B LG SAYAR KASASI AKSAMI BEDELS ZD R/	250 AD	4000	720	-	342	323	-	379,14	250,00	4	10 40	1420,95 1471,32	0 18	0P 264,84P
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## EK BELGELER

Fatura (V) 06.01.2017/FC20161126A Navlun Makbuzu (V) 03.02.2017/ITH2017000000154 Sigorta Poliçesi (V) 09.01.2017/242 Banka Yazısı (V) 08.02.2017/95511160048 79030 USD

K1: KULLANILMAMI || No : ['GESU4274112,TCLU5161876,TCNU8824563,UACU5319092']

6	4819 1000 0000	KARTON BEDELS ZD R/	50 AD	4000	720	-	31	30	-	36,71	25,00	1	10 40 59	137,58 177,03 0	0 18 25	0P 31,87P 34,4P
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## EK BELGELER

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

Fatura (V) 06.01.2017/FC20161126A Navlun Makbuzu (V) 03.02.2017/ITH2017000000154 Sigorta Poliçesi (V) 09.01.2017/242 Banka Yazısı (V) 08.02.2017/95511160048 79030 USD

K1: KULLANILMAMI || No : ['GESU4274112,TCLU5161876,TCNU8824563,UACU5319092']

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İM 4 VN= TESC L NO - TAR H = 17343100IM022619

09.02.2017

DOSYA NO:17-00053

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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TOPLAM: 11.399,00 AD 28.105,60 22.869,70 90.543,54 79.893,55 10 339.339,12 0,00P  
40 355.542,12 63.997,59P  
59 0,00 34,40P  
89 0,00 68,60P  
TOPLAM: 64.100,59