

SHENZHEN ESTONE ELECTRONIC CO LTD
ROOM 9B18-19 9F SEG PLAZA NORTH OF HUA QIANG
ROOD SHENZHEN

IM 4



17343100IM031861
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
24.02.2017

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5 766

17-00076 SEGME
NT

SEGMENT B LG SAYAR DI 7580183223 / BO AZ Ç KURUML
DEREBOYU CAD.NO 79 B T C LTD T ,
MEC D YEKÖY STANBUL

7580183223
SEGMENT B LG SAYAR DI T C LTD T ,
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

720 720

17-00076 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

uasc jilfar

442 1 FOB Ç N

uasc jilfar

442 USD 68.072,84 3,58110 1 1

10 AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT

PE N

1 KONTEYNER 34000 AD Marka:ADDR
No:UACU5772827
Ticari tanımı:MOUSE
K1: KULLANILMAMI

1 84716070 90 14
720 7.300,00
4000 6.582,00
17343100IM012372 / 08.02.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' UACU5772827 Fatura 34.000,00 Adet 65.940,00
(V) 06.01.2017/ES2016OBM1107 Navlun Makbuzu (V) 20.02.2017/ITH2017000000245
Sigorta Poliçesi (V) 24.01.2017/278 thal e yasına ait Kıymet Bildirim Formu (V)
24.02.2017/E- MZALIDIR Banka Yazısı (V) 10.01.2017/00855MP019106 55940 USD
Banka Yazısı (V) 07.10.2016/00855MP017786 10000 USD 68.580,80

10	245.594,71	0,00	0,00	P				
40	249.537,99	18,00	44.916,84	P	MalBed.	243.775,65	G.V.	6,11
89	0,00	0,00	68,60	P	Sigorta	143,24	DV	68,60
					Navlun	9.489,92	lave GV	28,52
					Ara Toplam	253.408,81	Liman Gid.	2.000,00
					GV Mat.	253.408,81	Di er	2.000,00
							KDVMat.	257.512,04

44.985,44

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ISTANBUL 24.02.2017
MAHMUD SUÇANK

22 6A AE



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

HRACATÇI= SHENZHEN ESTONE ELECTRONIC CO LTD
ROOM 9B18-19 9F SEG PLAZA NORTH OF HUA QIANG
ROOD SHENZHEN

IM 4 VN= TESC L NO - TAR H = 17343100IM031861 24.02.2017 DOSYA NO:17-00076

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	8471	MOUSE BEDELS ZD R/ 6070 9014	1153 AD	4000	720	-	107,5	63,5	Adet	2066,35	2026,84	1	10 40	7399,8 7518,9	0 18	0P 1353,4P

EK BELGELER

Fatura (V) 06.01.2017/ES2016OBM1107 Navlun Makbuzu (V) 20.02.2017/ITH2017000000245 Sigorta Poliçesi (V) 24.01.2017/278 Banka Yazısı (V) 10.01.2017/00855MP019106 55940 USD

K1: KULLANILMAMI || No : [UACU5772827]

3	8473	MOUSE AKSAMI BEDELS ZD R/ 3080 0000	300 AD	4000	720	-	6	5	-	32,15	30,00	1	10 40	115,15 116,91	0 18	0P 21,04P
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EK BELGELER

Fatura (V) 06.01.2017/ES2016OBM1107 Navlun Makbuzu (V) 20.02.2017/ITH2017000000245 Sigorta Poliçesi (V) 24.01.2017/278 Banka Yazısı (V) 10.01.2017/00855MP019106 55940 USD

K1: KULLANILMAMI || No : [UACU5772827]

4	8544	KABLO BEDELS ZD R/ 4290 0000	244 AD	4000	720	-	8	7	-	51,68	48,80	1	10 40	185,07 194,04	3,3 18	6,11P 34,93P
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EK BELGELER Kalem Notu : [AKÜ TAKV YE KABLOSU DE LD R]

Fatura (V) 06.01.2017/ES2016OBM1107 Navlun Makbuzu (V) 20.02.2017/ITH2017000000245 Sigorta Poliçesi (V) 24.01.2017/278 Banka Yazısı (V) 10.01.2017/00855MP019106 55940 USD

K1: KULLANILMAMI || No : [UACU5772827]

5	4819	KARTON BEDELS ZD R/ 1000 0000	544 AD	4000	720	-	13	12	-	31,86	27,20	1	10 40 59	114,08 144,2 0	0 18 25	0P 25,96P 28,52P
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EK BELGELER Kalem Notu : [2017/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir]

Fatura (V) 06.01.2017/ES2016OBM1107 Navlun Makbuzu (V) 20.02.2017/ITH2017000000245 Sigorta Poliçesi (V) 24.01.2017/278 Banka Yazısı (V) 10.01.2017/00855MP019106 55940 USD

K1: KULLANILMAMI || No : [UACU5772827]

TOPLAM:	36.241,00	AD	7.434,50	6.669,50	70.762,84	68.072,84	10 40 59 89	253.408,81 257.512,04 0,00 0,00	6,11P 46.352,17P 28,52P 68,60P
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TOPLAM: 46.455,40