

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

IM 4



17343100IM054621  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
06.04.2017

1 2 1

5 2725

17-00101 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

17-00101 7580183223  
SEGMENT B LG SAYAR DI . T C LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

CMA CGM TAGE

442 1 FOB Ç N

CMA CGM TAGE

442 USD 30.857,40 3,68340 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT PE N

2 KONTEYNER 2700 AD Marka:ADDR  
No:CAIU8970760,CARU9639644  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00

720 12.439,20

4000 9.869,40

17343100IM025363 / 24.03.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' CAIU8970760  
CARU9639644 Fatura (V) 02.03.2017/FC20161219A Navlun Makbuzu (V)  
03.04.2017/ITH2017000000407 Sigorta Poliçesi (V) 06.03.2017/331 thal e yasına ait  
Kıymet Bildirim Formu (V) 06.04.2017/E- MZALIDIR Banka Yazısı (V)  
05.04.2017/95511170001 30500 USD

2.700,00 AD 30.500,00

34.759,78

10	128.034,17	0,00	0,00	P				
40	136.108,95	18,00	24.499,61	P	MalBed.	113.660,15	G.V.	0,00
89	0,00	0,00	68,60	P	Sigorta	73,67	DV	68,60
					Navlun	15.838,62	lave GV	8,27
					Ara Toplam	129.572,44	Banka Mas.	100,00
					GV Mat.	129.572,44	Liman Gid.	4.000,00
							Di er	4.000,00
							KDVMat.	137.749,31

24.568,21

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ISTANBUL 06.04.2017  
MAHMUD SUÇANK

3E 39 06



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 = 17343100IM054621

06.04.2017

DOSYA NO:17-00101

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	8473	BO B LG SAYAR KASASI BEDELS ZD R/ 3080 0000	13 AD	4000	720	-	60,3	47,3	-	167,65	147,00	2	10 40	617,52 656,12	0 18	0P 118,1P

EK BELGELER

Fatura (V) 02.03.2017/FC20161219A Navlun Makbuzu (V) 03.04.2017/ITH2017000000407 Sigorta Poliçesi (V) 06.03.2017/331 Banka Yazısı (V) 05.04.2017/95511170001 30500 USD

K1: KULLANILMAMI || No : ['CAIU8970760,CARU9639644']

3	4819	KARTON BEDELS ZD R/ 1000 0000	27 AD	4000	720	-	10,5	10,5	-	8,98	5,40	2	10 40 59	33,08 42,77 0	0 18 25	0P 7,7P 8,27P
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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) 02.03.2017/FC20161219A Navlun Makbuzu (V) 03.04.2017/ITH2017000000407 Sigorta Poliçesi (V) 06.03.2017/331 Banka Yazısı (V) 05.04.2017/95511170001 30500 USD

K1: KULLANILMAMI || No : ['CAIU8970760,CARU9639644']

4	8504	STABL ZE GÜÇ KAYNA I BEDELS Z DR/ 4030 1019	14 AD	4000	720	-	11,8	11 Adet		74,07	70,00	2	10 40	272,83 291,2	0 18	0P 52,42P
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EK BELGELER

Fatura (V) 02.03.2017/FC20161219A Navlun Makbuzu (V) 03.04.2017/ITH2017000000407 Sigorta Poliçesi (V) 06.03.2017/331 Banka Yazısı (V) 05.04.2017/95511170001 30500 USD

K1: KULLANILMAMI || No : ['CAIU8970760,CARU9639644']

5	8473	BO B LG SAYAR KASASI AKSAMI 3080 0000	135 AD	4000	720	-	93,4	84	-	166,92	135,00	2	10 40	614,84 650,27	0 18	0P 117,05P
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EK BELGELER

Fatura (V) 02.03.2017/FC20161219A Navlun Makbuzu (V) 03.04.2017/ITH2017000000407 Sigorta Poliçesi (V) 06.03.2017/331 Banka Yazısı (V) 05.04.2017/95511170001 30500 USD

K1: KULLANILMAMI || No : ['CAIU8970760,CARU9639644']

TOPLAM:			2.889,00	AD	12.615,20	10.022,20	35.177,40	30.857,40	10 40 59 89	129.572,44 137.749,31 0,00 0,00	0 18	0,00P 24.794,88P 8,27P 68,60P
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TOPLAM: 24.871,75