

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

IM 4



17343100IM092244
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
07.06.2017

1 2 1

5 3904

17-00161 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

17-00161 7580183223
SEGMENT B LG SAYAR DI . T C LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

EXPRESS BERLIN

442 1 FOB Ç N

EXPRESS BERLIN

442 USD 52.683,10 3,53800 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ KUMPORT PE N

3 KONTEYNER 3872 AD Marka:ADDR
No:CPSU6429628,HLXU8445709,TCLU5241776
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 19.349,40

4000 16.639,00

17343100IM043685 / 22.05.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' CPSU6429628
TCLU5241776 HLXU8445709 Fatura (V) 01.05.2017/FC20170327A Navlun Makbuzu (V)
29.05.2017/ITH2017000000622 Sigorta Poliçesi (V) 01.05.2017/432 thal e yasina ait
Kıymet Bildirim Formu (V) 07.06.2017/E- MZALIDIR Banka Yazısı (V)
31.05.2017/95511170017 52148 USD

3.872,00 AD 52.148,00

58.069,24

10	205.448,96	0,00	0,00	P				
40	217.568,90	18,00	39.162,40	P	MalBed.	186.392,81	G.V.	0,00
89	0,00	0,00	68,60	P	Sigorta	106,14	DV	68,60
					Navlun	21.228,00	lave GV	26,32
					Ara Toplam	207.726,95	Banka Mas.	175,00
					GV Mat.	207.726,95	Liman Gid.	6.000,00
							Di er	6.000,00
							KDVMat.	219.996,87

39.231,00

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ISTANBUL 07.06.2017
MAHMUD SUÇANK

6B ED A6



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 = 17343100IM092244

07.06.2017

DOSYA NO:17-00161

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	14 AD	4000	720	-	72,3	64,5	-	230,24	208,10	3	10 40	814,57 862,66	0 18	0P 155,28P

EK BELGELER

Fatura (V) 01.05.2017/FC20170327A Navlun Makbuzu (V) 29.05.2017/ITH2017000000622 Sigorta Poliçesi (V) 01.05.2017/432 Banka Yazısı (V) 31.05.2017/95511170017 52148 USD

K1: KULLANILMAMI || No : ['CPSU6429628,HLXU8445709,TCLU5241776']

3	8473	BO B LG SAYAR KASASI AKSAMI 3080 BEDELS ZD R/ 0000	227 AD	4000	720	-	238,3	202,4	-	299,69	227,00	3	10 40	1060,3 1112,75	0 18	0P 200,3P
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EK BELGELER

Fatura (V) 01.05.2017/FC20170327A Navlun Makbuzu (V) 29.05.2017/ITH2017000000622 Sigorta Poliçesi (V) 01.05.2017/432 Banka Yazısı (V) 31.05.2017/95511170017 52148 USD

K1: KULLANILMAMI || No : ['CPSU6429628,HLXU8445709,TCLU5241776']

4	8504	STABL ZE GÜÇ KAYNA I BEDELS ZD R/ 4030 1019	16 AD	4000	720	-	13,6	12,8	Adet	84,19	80,00	3	10 40	297,85 316,34	0 18	0P 56,94P
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EK BELGELER

Fatura (V) 01.05.2017/FC20170327A Navlun Makbuzu (V) 29.05.2017/ITH2017000000622 Sigorta Poliçesi (V) 01.05.2017/432 Banka Yazısı (V) 31.05.2017/95511170017 52148 USD

K1: KULLANILMAMI || No : ['CPSU6429628,HLXU8445709,TCLU5241776']

5	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	40 AD	4000	720	-	32	32	-	29,75	20,00	3	10 40 59	105,27 136,22 0	0 18 25	0P 24,52P 26,32P
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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) 01.05.2017/FC20170327A Navlun Makbuzu (V) 29.05.2017/ITH2017000000622 Sigorta Poliçesi (V) 01.05.2017/432 Banka Yazısı (V) 31.05.2017/95511170017 52148 USD

K1: KULLANILMAMI || No : ['CPSU6429628,HLXU8445709,TCLU5241776']

TOPLAM:	4.169,00	AD	19.705,60	16.950,70	58.713,11	52.683,10	10 40 59 89	207.726,95 219.996,87 0,00 0,00	0,00P 39.599,44P 26,32P 68,60P
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TOPLAM: 39.694,36