

OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4



17343100IM164589
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
25.09.2017

1 2 2

9 702

17-00267 SEGMENT

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

17-00267 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

YM WORLD

442 1 FOB Ç N

YM WORLD

442 USD 185.834,50 3,49250 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN PE N

1 KONTEYNER 9540 AD Marka:ADDR
No:UACU8209566
Ticari tanımı:BILGISAYAR KART - KWM SWITCH
K1: KULLANILMAMI

1 84718000 00 00
720 1.556,40

4000 1.280,00

17343100IM076447 / 16.08.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' UACU8209566 Fatura 9.540,00 Adet 38.040,00
(V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676
Sigorta Poliçesi (V) 24.07.2017/627 thal e yasına ait Kıymet Bildirim Formu (V)
25.09.2017/E- MZALIDIR Banka Yazısı (V) 13.09.2017/9554017131A 136941.50 USD
TPS-Kültür Fonu (V) 25.09.2017/17243142610888005238875/1 Banka Yazısı (V) 38.446,42
11.07.2017/00855MP021466 26440.90 USD Banka Yazısı (V) 09.08.2017/9554071192
22452.10 USD

10	134.274,13	0,00	0,00	P				
40	135.832,90	18,00	24.449,92	P	MalBed.	649.027,00	G.V.	12.513,81
89	0,00	0,00	68,60	P	Sigorta	349,25	DV	68,60
					Navlun	6.635,75	Liman Gid.	2.000,00
					Ara Toplam	656.012,00	Kültür	757,22
					GV Mat.	656.012,00	Di er	2.000,00
							KDVMat.	673.351,63

24.518,52



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ISTANBUL 25.09.2017
MAHMUD SUÇANK

10 4F FF

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

HRACATÇI= OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4 VN= TESC L NO - TAR H = 17343100IM164589 25.09.2017 DOSYA NO:17-00267

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	8543	HMDI ÇEV R C SPLITTER/ 7090 0019	6000 AD	4000	720	-	1088,6	870 -		24302,87	24020,00	1	10 40	84877,78 88535,28	3,7 18	3140,48P 15936,35P

EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

3	8517	ETHERNET KARTI VE BLUETTOH/ 6200 9000	13400 AD	4000	720	-	957,7	760 -		27897,36	27645,00	1	10 40	97431,54 98026,58	0 18	0P 17644,78P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

4	8536	ÇEV R C / 9095 0000	10980 AD	4000	720	-	1197,2	790 -		34922,5	34607,00	1	10 40	121966,84 125516,98	2,3 18	2805,24P 22593,06P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

5	8544	KABLO/ 4290 0000	21050 AD	4000	720	-	2238,3	1980 -		54641,64	54057,50	1	10 40	190835,91 198297,06	3,3 18	6297,59P 35693,47P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

6	8504	ARAÇ ARJ G R / 4090 9019	600 AD	4000	720	-	82,2	56 -		725,76	705,00	1	10 40	2534,72 2633,55	3,3 18	83,65P 474,04P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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IM 4

VN=

TESC L NO - TAR H = 17343100IM164589

25.09.2017

DOSYA NO:17-00267

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	8301	K L T/ 1000 0011	3000 AD	4000	720	-	365	270 -		1981,53	1890,00	1	10 40	6920,49 7148,02	2,7 18	186,85P 1286,64P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

8	8471	SUNUM MOUSE/ 6070 9019	1000 AD	4000	720	-	132	100 Adet		4034,89	4000,00	1	10 40	14091,84 14248,4	0 18	0P 2564,71P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

9	8471	CD REWITER/ 7070 9000	100 AD	4000	720	-	44,6	35 Adet		881,53	870,00	1	10 40	3078,75 3112,86	0 18	0P 560,31P
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EK BELGELER

Fatura (V) 20.07.2017/OF201703021391-5 Navlun Makbuzu (V) 21.08.2017/GEZ20170002676 Sigorta Poliçesi (V) 24.07.2017/627 Banka Yazısı (V) 09.08.2017/9554071192 22452.10 USD

K1: KULLANILMAMI || No : ['UACU8209566']

TOPLAM:			65.670,00	AD	7.662,00	6.141,00	187.834,50	185.834,50	10 40 89	656.012,00 673.351,63 0,00	12.513,81P 121.203,28P 68,60P
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TOPLAM: 133.785,69