

SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4



18343100IM021981
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
05.02.2018

1 2 2

6 304

18-00041 SEGMENT

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

18-00041 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

COSCO SHIPPING PANAMA

958 1 FOB Ç N

COSCO SHIPPING PANAMA

958 USD 32.138,50 3,75210 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUVEYT TÜRK KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI PE N

1 KONTEYNER 2980 AD Marka:ADDR
No:OOLU1194968
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 1.870,20

4000 1.672,70

17343100IM123400 / 28.12.2017

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' OOLU1194968
Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V)
25.12.2017/SQT20171125 Navlun Makbuzu (V) 08.01.2018/GEZ2018000000098 Sigorta
Poliçesi (V) 13.12.2017/858 thal e yasına ait Kıymet Bildirim Formu (V)
05.02.2018/E- MZALIDIR

2.982,00 Adet 28.667,00

28.928,99

10	108.544,46	0,00	0,00	P				
40	112.190,90	18,00	20.194,36	P	MalBed.	120.586,86	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	75,04	DV	78,50
					Navlun	1.125,63	lave GV	3,32
					Ara Toplam	121.787,53	Liman Gid.	2.000,00
					GV Mat.	121.787,53	Di er	2.000,00
							KDVMat.	125.869,35

20.272,86



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ISTANBUL 05.02.2018
MAHMUD SUÇANK

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

HRACATÇI= SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM021981 05.02.2018 DOSYA NO:18-00041

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 6070 9014	MOUSE/ 6070 9014	1500 AD	4000	720	-	400	320	Adet	3054,08	3000,00	1	10 40	11459,23 11832,61	0 18	0P 2129,87P

EK BELGELER

Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V) 25.12.2017/SQT20171125 Navlun Makbuzu (V) 08.01.2018/GEZ2018000000098 Sigorta Poliçesi (V) 13.12.2017/858

K1: KULLANILMAMI || No : ['OOLU1194968']

3	8471 6060 9000	KLAVYE BEDELS ZD R/ 6060 9000	35 AD	4000	720	-	10	9	Adet	437,08	435,50	1	10 40	1639,96 1694,16	0 18	0P 304,95P
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EK BELGELER

Fatura (V) 25.12.2017/SQT20171125 Navlun Makbuzu (V) 08.01.2018/GEZ2018000000098 Sigorta Poliçesi (V) 13.12.2017/858

K1: KULLANILMAMI || No : ['OOLU1194968']

4	8471 6070 9014	MOUSE BEDELS ZD R/ 6070 9014	15 AD	4000	720	-	4	3	Adet	30,54	30,00	1	10 40	114,59 118,33	0 18	0P 21,3P
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EK BELGELER

Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V) 25.12.2017/SQT20171125 Navlun Makbuzu (V) 08.01.2018/GEZ2018000000098 Sigorta Poliçesi (V) 13.12.2017/858

K1: KULLANILMAMI || No : ['OOLU1194968']

5	4819 1000 0000	KARTON KUTU BEDELS ZD R/ 1000 0000	40 AD	4000	720	-	11,8	10	-	3,54	2,00	1	10 40 59	13,28 16,84 0	0 18 25	0P 3,03P 3,32P
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EK BELGELER Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V) 25.12.2017/SQT20171125 Navlun Makbuzu (V) 08.01.2018/GEZ2018000000098 Sigorta Poliçesi (V) 13.12.2017/858

K1: KULLANILMAMI || No : ['OOLU1194968']

6	8473 3080 0000	MOUSE AKSAMI BEDELS ZD R/ 3080 0000	40 AD	4000	720	-	2	1	-	4,27	4,00	1	10 40	16,01 16,51	0 18	0P 2,97P
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EK BELGELER

Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V) 25.12.2017/SQT20171125 Navlun Makbuzu (V) 08.01.2018/GEZ2018000000098 Sigorta Poliçesi (V) 13.12.2017/858

K1: KULLANILMAMI || No : ['OOLU1194968']

