

DONGGUAN SUOAI ELECTRONICS CO LTD  
NO 3 HUAYU STREET CHANGLONGH VILLIGE HUANGJIANG  
TOWN DONGGUAN CHINA

IM 4



18343100IM041146  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
05.03.2018

1 2 1

5 256

18-00096 SEGMENT  
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

18-00096 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 WINDOW

958 1 FOB Ç N

YM WINDOW

958 USD 36.364,95 3,81060 1 1

10 AMBARLI GÜMRÜK MÜDÜ F NANS KATILIM BANKASI-MEC D YEKÖY UBES

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN PE N

1 KONTEYNER 1000 AD Marka:ADDR  
No:TCKU1586005  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

1 84716060 90 00  
720 1.372,00

4000 1.250,00

18343100IM009649 / 29.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' TCKU1586005  
Transfer Bildirim Formu (V) 27.02.2018/18000002060887000003419/1 Fatura (V)  
26.12.2017/SI20171103001 Navlun Makbuzu (V) 05.02.2018/ITH201800000198 Sigorta  
Poliçesi (V) 07.01.2018/952 thal e yasına ait Kıymet Bildirim Formu (V)  
05.03.2018/E- MZALIDIR

1.000,00 Adet 16.000,00

16.491,90

10	62.844,03	0,00	0,00	P				
40	64.682,47	18,00	11.642,84	P	MalBed.	138.572,28	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	76,21	DV	78,50
					Navlun	4.763,25	lave GV	8,41
					Ara Toplam	143.411,74	Liman Gid.	2.000,00
					GV Mat.	143.411,74	Di er	2.000,00
							KDVMat.	147.498,65

11.721,34



4D EB BF

ISTANBUL 05.03.2018  
MAHMUD SUÇANK

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

HRACATÇI= DONGGUAN SUOAI ELECTRONICS CO LTD  
NO 3 HUAYU STREET CHANGLONGH VILLIGE HUANGJIANG  
TOWN DONGGUAN CHINA

IM 4

VN=

TESC L NO - TAR H = 18343100IM041146

05.03.2018

DOSYA NO:18-00096

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/ 6070 9014	10000 AD	4000	720	-	2120	1955	Adet	20757,48	20000,00	1	10 40	79098,44 81298,36	0 18	0P 14633,7P

EK BELGELER

Transfer Bildirim Formu (V) 27.02.2018/18000002060887000003419/1 Fatura (V) 26.12.2017/SI20171103001 Navlun Makbuzu (V) 05.02.2018/ITH2018000000198 Sigorta Poliçesi (V) 07.01.2018/952

K1: KULLANILMAMI || No : [TCKU1586005]

3	8471	KLAVYE BEDELS ZD R/ 6060 9000	10 AD	4000	720	-	13	12,5	Adet	164,67	160,00	1	10 40	627,48 645,08	0 18	0P 116,11P
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EK BELGELER

Fatura (V) 26.12.2017/SI20171103001 Navlun Makbuzu (V) 05.02.2018/ITH2018000000198 Sigorta Poliçesi (V) 07.01.2018/952

K1: KULLANILMAMI || No : [TCKU1586005]

4	8471	MOUSE BEDELS ZD R/ 6070 9014	100 AD	4000	720	-	34	28,7	Adet	212,08	200,00	1	10 40	808,16 830,16	0 18	0P 149,43P
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EK BELGELER

Fatura (V) 26.12.2017/SI20171103001 Navlun Makbuzu (V) 05.02.2018/ITH2018000000198 Sigorta Poliçesi (V) 07.01.2018/952

K1: KULLANILMAMI || No : [TCKU1586005]

5	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	99 AD	4000	720	-	11	10 -		8,83	4,95	1	10 40 59	33,63 42,58 0	0 18 25	0P 7,66P 8,41P
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EK BELGELER Kalem Notu : [2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir]

Fatura (V) 26.12.2017/SI20171103001 Navlun Makbuzu (V) 05.02.2018/ITH2018000000198 Sigorta Poliçesi (V) 07.01.2018/952

K1: KULLANILMAMI || No : [TCKU1586005]

TOPLAM: 11.209,00 AD 3.550,00 3.256,20 37.634,96 36.364,95 10 143.411,74 0,00P  
40 147.498,65 26.549,74P  
59 0,00 8,41P  
89 0,00 78,50P

TOPLAM: 26.636,65