

VANEX COMPUTER CO LIMITED
C2ND INDUSTRIAL ZONE TUANJIE VILLAGE XINHUA
STREET
HUADU DISTRICT GUANGZHOU CITY CHINA

IM 4



18343100IM041207
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
05.03.2018

1 2 1

4 1020

18-00100 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

18-00100 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 28.224,10 3,81060 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ HURSAN

PE N

1 KONTEYNER 341 AD Marka:ADDR
No:TGHU6059019

1 84733080 00 00

Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

720 2.728,00

4000 2.489,30

18343100IM010782 / 31.01.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' TGHU6059019
Transfer Bildirim Formu (V) 25.01.2018/18000001110887000000779/1 Fatura (V)
25.12.2017/P171030-05 Navlun Makbuzu (V) 05.02.2018/ITH2018000000192 Sigorta
Poliçesi (V) 07.01.2018/957 thal e yasına ait Kıymet Bildirim Formu (V)
05.03.2018/E- MZALIDIR

341,00 AD 11.000,00

11.687,26

10	44.535,47	0,00	0,00	P				
40	46.172,93	18,00	8.311,13	P	MalBed.	107.550,75	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	76,21	DV	78,50
					Navlun	6.382,76	lave GV	2,26
					Ara Toplam	114.009,72	Liman Gid.	2.000,00
					GV Mat.	114.009,72	Di er	2.000,00
							KDVMat.	118.090,48

8.389,63



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

HRACATÇI= VANEX COMPUTER CO LIMITED
C2ND INDUSTRIAL ZONE TUANJIE VILLAGE XINHUA STREET
HUADU DISTRICT GUANGZHOU CITY CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM041207 05.03.2018 DOSYA NO:18-00100

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/ 3080 0000	675 AD	4000	720	-	3967,5	3495 -		18220,19	17219,80	1	10 40	69429,86 71870,3	0 18	0P 12936,65P

EK BELGELER

Transfer Bildirim Formu (V) 27.02.2018/18000000620887000050026/1 Fatura (V) 25.12.2017/P171030-05 Navlun Makbuzu (V) 05.02.2018/ITH2018000000192 Sigorta Poliçesi (V) 07.01.2018/957

K1: KULLANILMAMI || No : [TGHU6059019]

3	8473	BO B LG SAYAR KASASI AKSAMI 3080 0000	33 AD	4000	720	-	24	22,5 -		9,28	3,30	1	10 40	35,36 35,82	0 18	0P 6,45P
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EK BELGELER

Fatura (V) 25.12.2017/P171030-05 Navlun Makbuzu (V) 05.02.2018/ITH2018000000192 Sigorta Poliçesi (V) 07.01.2018/957

K1: KULLANILMAMI || No : [TGHU6059019]

4	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	11 AD	4000	720	-	5,5	5,5 -		2,37	1,00	1	10 40 59	9,03 11,43 0	0 18 25	0P 2,06P 2,26P
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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) 25.12.2017/P171030-05 Navlun Makbuzu (V) 05.02.2018/ITH2018000000192 Sigorta Poliçesi (V) 07.01.2018/957

K1: KULLANILMAMI || No : [TGHU6059019]

TOPLAM:			1.060,00	AD	6.725,00		6.012,30			29.919,10	28.224,10		10 40 59 89	114.009,72 118.090,48 0,00 0,00		0,00P 21.256,29P 2,26P 78,50P
TOPLAM: 21.337,05																