

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

IM 4



18343100IM041318  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
05.03.2018

1 2 2

6 672

18-00108 SEGMENT

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

18-00108 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 WISH 958 1 FOB Ç N  
YM WISH 958 USD 36.860,50 3,81060 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUVEYT TÜRK KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ HURSan PE N

1 KONTEYNER 6500 AD Marka:ADDR  
No:CAIU2542949  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

1 84716060 90 00  
720 2.982,00

4000 2.940,00

18343100IM016369 / 14.02.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' CAIU2542949  
Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V)  
20.01.2018/SQT20180104 Navlun Makbuzu (V) 27.02.2018/GEZ2018000000737 Sigorta  
Poliçesi (V) 30.01.2018/959 thal e yasına ait Kıymet Bildirim Formu (V)  
05.03.2018/E- MZALIDIR

6.500,00 Adet 22.750,00

23.404,04

10	89.183,42	0,00	0,00	P				
40	91.730,68	18,00	16.511,52	P	MalBed.	140.460,62	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	76,21	DV	78,50
					Navlun	4.191,66	lave GV	10,36
					Ara Toplam	144.728,49	Liman Gid.	2.000,00
					GV Mat.	144.728,49	Di er	2.000,00
							KDVMat.	148.817,35

16.590,02



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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= SQT ELECTRONICS (H.K) CO LTD  
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VN=

TESC L NO - TAR H = 18343100IM041318

05.03.2018

DOSYA NO:18-00108

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/	6500 AD	4000	720	-	1950	1600	Adet	13426,67	13000,00	1	10 40	51163,67 52574,39	0 18	0P 9463,39P

EK BELGELER

Kalem Notu : [""]

Transfer Bildirim Formu (V) 26.01.2018/18000002050887000001535/1 Fatura (V) 20.01.2018/SQT20180104 Navlun Makbuzu (V) 27.02.2018/GEZ2018000000737 Sigorta Poliçesi (V) 30.01.2018/959

K1: KULLANILMAMI || No : [CAIU2542949]

3	8471 6060 9000	KLAVYE BEDELS ZD R/	200 AD	4000	720	-	100	100	Adet	721,9	700,00	1	10 40	2750,87 2826,83	0 18	0P 508,83P
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EK BELGELER

Fatura (V) 20.01.2018/SQT20180104 Navlun Makbuzu (V) 27.02.2018/GEZ2018000000737 Sigorta Poliçesi (V) 30.01.2018/959

K1: KULLANILMAMI || No : [CAIU2542949]

4	8471 6070 9014	MOUSE BEDELS ZD R/	200 AD	4000	720	-	60	50	Adet	413,13	400,00	1	10 40	1574,27 1617,67	0 18	0P 291,18P
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EK BELGELER

Fatura (V) 20.01.2018/SQT20180104 Navlun Makbuzu (V) 27.02.2018/GEZ2018000000737 Sigorta Poliçesi (V) 30.01.2018/959

K1: KULLANILMAMI || No : [CAIU2542949]

5	4819 1000 0000	KARTON KUTU BEDELS ZD R/	70 AD	4000	720	-	18	17	-	10,88	7,00	1	10 40 59	41,44 52,56 0	0 18 25	0P 9,46P 10,36P
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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) 20.01.2018/SQT20180104 Navlun Makbuzu (V) 27.02.2018/GEZ2018000000737 Sigorta Poliçesi (V) 30.01.2018/959

K1: KULLANILMAMI || No : [CAIU2542949]

6	8473 3080 0000	KLAVYE MOUSE AKSAMI BEDELS ZD R/	70 AD	4000	720	-	1,8	1	-	3,89	3,50	1	10 40	14,82 15,22	0 18	0P 2,74P
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EK BELGELER

Fatura (V) 20.01.2018/SQT20180104 Navlun Makbuzu (V) 27.02.2018/GEZ2018000000737 Sigorta Poliçesi (V) 30.01.2018/959

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		TOPLAM:				AD	5.111,80	4.708,00		37.980,51	36.860,50		10	144.728,49		0,00P
													40	148.817,35		26.787,12P
													59	0,00		10,36P
													89	0,00		78,50P

TOPLAM: 26.875,98