

GOLDEN TECHNOLOGY GROUP LTD
ROOM711-712 7F BLICK A BUILDING 1 FUTONG
RUI SHANGJU HANGCHENG AVENUE XIXIANG STREET
BAOAN DISTRICT SHENZHEN CITY GUANGDONG CHINA

IM 4



18343100IM047013
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
13.03.2018

1 2 2

8 202

18-00119 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

18-00119 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 SEINE

958 1 FOB Ç N

COSCO SHIPPING SEINE

958 USD 45.506,29 3,82190 1 1

10 AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDa PE N

1 KONTEYNER 5050 AD Marka:ADDR
No:OOLU1602205
Ticari tanımı:RADYO
K1: KULLANILMAMI

1 85271399 00 00
720 1.957,00

4000 1.313,00

18343100IM017696 / 19.02.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' OOLU1602205 Fatura
(V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ2018000000774 Sigorta
Poliçesi (V) 31.01.2018/977 thal e yasına ait Kıymet Bildirim Formu (V)
13.03.2018/E- MZALIDIR Transfer Bildirim Formu (V)
05.03.2018/18000001110887000013014/1 KAYDETME VE ÇO ALTMA ÖZELL
YOKTUR

5.050,00 Adet 15.756,00

16.449,54

10	62.868,49	10,00	6.286,85	P				
40	98.307,14	18,00	17.695,29	P	MalBed.	173.920,47	G.V.	6.291,33
52	81.922,62	20,00	16.384,52	P	Sigorta	114,66	ÖTV	16.390,98
60	70.622,95	16,00	11.299,67	P	Navlun	5.732,85	DV	78,50
89	0,00	0,00	78,50	P	Ara Toplam	179.767,98	lave GV	7,03
					GV Mat.	179.767,98	Banka Mas.	12,00
							Liman Gid.	2.000,00
							Di er	2.000,00
							Bandrol	11.299,67
							KDVMat.	217.847,49
			51.744,83					



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ISTANBUL 13.03.2018
MAHMUD SUÇANK

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

HRACATÇI= GOLDEN TECHNOLOGY GROUP LTD
ROOM711-712 7F BLICK A BUILDING 1 FUTONG
RUI SHANGJU HANGCHENG AVENUE XIXIANG STREET
BAOAN DISTRICT SHENZHEN CITY GUANGDONG CHINA
DOSYA NO:18-00119

IM 4 VN= TESC L NO - TAR H = 18343100IM047013 13.03.2018

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	KLAVYE/ 6060 9000	1387 AD	4000	720	-	1614,47	1325,97	Adet	21141,14	20564,00	1	10 40	80799,31 82612,31	0 18	0P 14870,22P

EK BELGELER

Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ2018000000774 Sigorta Poliçesi (V) 31.01.2018/977 Transfer Bildirim Formu (V) 05.03.2018/18000001110887000013014/1

K1: KULLANILMAMI || No : ['OOLU1602205']

3	8471	KLAVYE/ 6060 9000	613 AD	4000	720	-	713,53	586,03	Adet	9335,07	9080,00	1	10 40	35677,69 36478,22	0 18	0P 6566,08P
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EK BELGELER

Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ2018000000774 Sigorta Poliçesi (V) 31.01.2018/977 Banka Yazısı (V) 17.11.2017/00855MP022462 9080USD

K1: KULLANILMAMI || No : ['OOLU1602205']

4	8544	KABLO BEDELS ZD R/ 4290 0000	90 AD	4000	720	-	2	2 -		18,71	18,00	1	10 40	71,51 75,45	3,3 18	2,36P 13,58P
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EK BELGELER

Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ2018000000774 Sigorta Poliçesi (V) 31.01.2018/977

K1: KULLANILMAMI || No : ['OOLU1602205']

5	8518	HOPARLÖR AKSAMI BEDELS ZD R/ 9000 5000	75 AD	4000	720	-	2	2 -		15,71	15,00	1	10 40	60,04 62,56	2 18	1,2P 11,26P
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EK BELGELER

Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ2018000000774 Sigorta Poliçesi (V) 31.01.2018/977

K1: KULLANILMAMI || No : ['OOLU1602205']

6	8518	KAB NS Z HOPARLÖR BEDELS ZD R/ 2995 0000	35 AD	4000	720	-	3	3 Adet		8,05	7,00	1	10 40 52	30,77 38,77 32,31	3 18 20	0,92P 6,98P 6,46P
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EK BELGELER

Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ2018000000774 Sigorta Poliçesi (V) 31.01.2018/977

K1: KULLANILMAMI || No : ['OOLU1602205']

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

HRACATÇI= GOLDEN TECHNOLOGY GROUP LTD
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DOSYA NO:18-00119

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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
7	4819 1000 0000	KARTON KUTU BEDELS ZD R/	70 AD	4000	720	-	1	1	-	7,35	7,00	1	10 40 59	28,1 35,75 28,1	0 18 25	0P 6,43P 7,03P

EK BELGELER Kalem Notu : [2018/5 Teb.Grd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir]
Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ201800000774 Sigorta Poliçesi (V) 31.01.2018/977
K1: KULLANILMAMI || No : [OOLU1602205]

8	8471 6060 9000	KLAVYE BEDELS ZD R/	4 AD	4000	720	-	4	3 Adet		60,72	59,29	1	10 40	232,07 237,29	0 18	0P 42,71P
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EK BELGELER
Fatura (V) 28.01.2018/GD-S171208 Navlun Makbuzu (V) 23.02.2018/DNZ201800000774 Sigorta Poliçesi (V) 31.01.2018/977
K1: KULLANILMAMI || No : [OOLU1602205]

TOPLAM:			7.324,00	AD	4.297,00	3.236,00	47.036,29	45.506,29	10 40 52 59 60 89	179.767,98 217.847,49 81.954,93 28,10 70.622,95 0,00	0 18	6.291,33P 39.212,55P 16.390,98P 7,03P 11.299,67P 78,50P
												TOPLAM: 73.280,06