

OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4



18343100IM073924
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
19.04.2018

1 2 2

10 963

18-00170 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

18-00170 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 WORLD

958 1 FOB Ç N

YM WORLD

958 USD 236.716,85 4,10380 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARD A PE N

1 KONTEYNER 33349 AD Marka:ADDR
No:BMOU6267552
Ticari tanımı:KABLO
K1: KULLANILMAMI

1 85444290 00 00
720 3.424,20

4000 3.120,00

18343100IM027092 / 15.03.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' BMOU6267552 Banka 33.349,00 AD 85.357,75
Yazısı (V) 04.04.2018/18000001110887000023079/1 Fatura (V)
21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124
Sigorta Poliçesi (V) 22.02.2018/1043 thal e yasına ait Kıymet Bildirim Formu (V)
19.04.2018/E- MZALIDIR AKÜ TAKV YE KABLOSU DE LD R 85.898,94

10	352.512,06	3,30	11.632,90	P				
40	366.026,42	18,00	65.884,76	P	MalBed.	971.438,59	G.V.	16.193,60
89	0,00	0,00	78,50	P	Sigorta	533,49	DV	78,50
					Navlun	6.155,70	Liman Gid.	2.500,00
					Ara Toplam	978.127,78	Kültür	1.380,13
					GV Mat.	978.127,78	YURT Ç	2.500,00
							KDVMat.	1.000.780,01

77.596,16



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12 2B B5

ISTANBUL 19.04.2018
MAHMUD SUÇANK

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

HRACATÇI= OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4

VN=

TESC L NO - TAR H = 18343100IM073924

19.04.2018

DOSYA NO:18-00170

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	8543	ÇEV R C - VGA SPLITTER/ 7090 0019	4458 AD	4000	720	-	1631,32	1370 -		24439,03	24190,25	1	10 40	100292,89 104514,69	3,7 18	3710,84P 18812,64P

EK BELGELER

Banka Yazısı (V) 04.04.2018/18000001110887000023079/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043

K1: KULLANILMAMI || No : [BMOU6267552]

3	8543	ÇEV R C - VGA SPLITTER/ 7090 0019	92 AD	4000	720	-	41,58	30 -		1125,37	1118,75	1	10 40	4618,28 4812,8	3,7 18	170,88P 866,3P
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EK BELGELER

Banka Yazısı (V) 02.02.2018/18000001110887000003588/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043

K1: KULLANILMAMI || No : [BMOU6267552]

4	8536	ÇEV R C ADAPTER/ 9095 0000	4800 AD	4000	720	-	274,4	220 -		7193,54	7150,00	1	10 40	29520,84 30350,84	2,3 18	678,98P 5463,15P
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EK BELGELER

Banka Yazısı (V) 02.02.2018/18000001110887000003588/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043

K1: KULLANILMAMI || No : [BMOU6267552]

5	8471	KART OKUYUCU/ 9000 0000	1075 AD	4000	720	-	16,5	15 Adet		1785,86	1782,50	1	10 40	7328,81 7403,11	0 18	0P 1332,56P
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EK BELGELER

Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043 TPS-Kültür Fonu (V) 19.04.2018/18243142610888007612425/1 Banka Yazısı (V) 02.02.2018/18000001110887000003588/1

K1: KULLANILMAMI || No : [BMOU6267552]

6	8471	B LG SAYAR KARTLARI - HARDD SK KUTUSU - 6563 AD 8000 KWM SWITCH/ 0000	4000	720	-	424,5	390 Adet			6593,61	6528,75	1	10 40	27058,87 27332,06	0 18	0P 4919,77P
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EK BELGELER

Banka Yazısı (V) 02.02.2018/18000001110887000003588/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043 TPS-Kültür Fonu (V) 19.04.2018/18243142610888007612425/2

K1: KULLANILMAMI || No : [BMOU6267552]

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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MEC D YEKÖY STANBUL

HRACATÇI= OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM073924 19.04.2018 DOSYA NO:18-00170

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	8471	B LG SAYAR KARTLARI - HARDD SK KUTUSU - 32191 AD	4000	720	-		3541,7	3120	Adet	58882,16	58338,85	1	10	241640,62	0	0P
	8000	KWM SWITCH/											40	244081,06	18	43934,59P
	0000															

EK BELGELER

Banka Yazısı (V) 26.03.2018/18000000620887000075382/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043 TPS-Kültür Fonu (V) 19.04.2018/18243142610888007612425/3

K1: KULLANILMAMI || No : ['BMOU6267552']

8	8517	ETHERNET KARTI - BLUETOOTH/	659	AD	4000	720	-	48,5	40	-	3806,24	3797,15	1	10	15620,03	0	0P
	6200												40	15700,23	18	2826,04P	
	9000																

EK BELGELER

Banka Yazısı (V) 26.03.2018/18000000620887000075382/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043

K1: KULLANILMAMI || No : ['BMOU6267552']

9	8517	ETHERNET KARTI BLUETOOTH/	12895	AD	4000	720	-	912,1	820	-	47239,55	47082,03	1	10	193861,68	0	0P
	6200												40	194856,16	18	35074,11P	
	9000																

EK BELGELER

Banka Yazısı (V) 05.04.2018/18000001110887000023605/1 Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043

K1: KULLANILMAMI || No : ['BMOU6267552']

10	8517	ETHERNET KARTI BLUETOOTH/	946	AD	4000	720	-	76	62	-	1382,55	1370,82	1	10	5673,7	0	0P
	6200												40	5702,64	18	1026,48P	
	9000																

EK BELGELER

Fatura (V) 21.02.2018/OF201712141391-8 Navlun Makbuzu (V) 26.03.2018/GEZ2018000001124 Sigorta Poliçesi (V) 22.02.2018/1043 Banka Yazısı (V) 03.01.2018/00855MP023141 1370.82 USD

K1: KULLANILMAMI || No : ['BMOU6267552']

TOPLAM:			97.028,00	AD		10.390,80		9.187,00			238.346,85	236.716,85	10	978.127,78		16.193,60P
													40	1.000.780,01		180.140,40P
													89	0,00		78,50P

TOPLAM: 196.412,50