

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

IM 4



18343100IM081722
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
02.05.2018

1 2 1

4 354

18-00174 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

18-00174 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 65.043,75 4,04720 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI

PE N

1 KONTEYNER 1148 AD Marka:ADDR
No:TRHU2435402
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 1.494,00

4000 1.435,00

18343100IM034671 / 10.04.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' TRHU2435402
Transfer Bildirim Formu (V) 27.02.2018/18000002060887000003419/1 Fatura (V)
15.03.2018/SI20171227 Navlun Makbuzu (V) 16.04.2018/ITH2018000000570 Sigorta
Poliçesi (V) 18.03.2018/1053 thal e yasına ait Kıymet Bildirim Formu (V)
02.05.2018/E- MZALIDIR

1.148,00 Adet 18.375,00

18.826,87

10	76.196,12	0,00	0,00	P				
40	77.404,62	18,00	13.932,83	P	MalBed.	263.245,07	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	161,89	DV	78,50
					Navlun	5.666,08	Liman Gid.	2.000,00
					Ara Toplam	269.073,04	YURT Ç	2.000,00
					GV Mat.	269.073,04	KDVMat.	273.151,54

14.011,33



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

IM 4

VN=

TESC L NO - TAR H = 18343100IM081722

02.05.2018

DOSYA NO:18-00174

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	1996 AD	4000	720	-	2711,28	2527,88	Adet	39748,48	38925,00	1	10 40	160870,06 163263,84	0 18	0P 29387,49P

EK BELGELER

Transfer Bildirim Formu (V) 27.04.2018/18000001110887000030734/1 Fatura (V) 15.03.2018/SI20171227 Navlun Makbuzu (V) 16.04.2018/ITH2018000000570 Sigorta Poliçesi (V) 18.03.2018/1053

K1: KULLANILMAMI || No : [TRHU2435402]

3	8471	KLAVYE/ 6060 9000	356 AD	4000	720	-	487,72	452,12	Adet	7348,25	7200,00	1	10 40	29739,85 30182,63	0 18	0P 5432,87P
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EK BELGELER

Fatura (V) 15.03.2018/SI20171227 Navlun Makbuzu (V) 16.04.2018/ITH2018000000570 Sigorta Poliçesi (V) 18.03.2018/- Banka Yazısı (V) 10.11.2017/955401716BC 7200 USD

K1: KULLANILMAMI || No : [TRHU2435402]

4	8471	KLAVYE BEDELS ZD R/ 6060 9000	30 AD	4000	720	-	54,44	50,4	Adet	560,14	543,75	1	10 40	2267,01 2300,45	0 18	0P 414,08P
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EK BELGELER

Fatura (V) 15.03.2018/SI20171227 Navlun Makbuzu (V) 16.04.2018/ITH2018000000570 Sigorta Poliçesi (V) 18.03.2018/-

K1: KULLANILMAMI || No : [TRHU2435402]

TOPLAM:			3.530,00	AD		4.747,44	4.465,40			66.483,74	65.043,75		10 40 89	269.073,04 273.151,54 0,00		0,00P 49.167,27P 78,50P
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TOPLAM: 49.245,77