

KOTION INTERNATIONAL (HK)ELECTRONICS TECH CO LTD
BUILDING 35 SANJIANG INDUSTRIAL AREAS HENGLI TOWN
DONGGUAN CITY GUANGDONG PROVINCEE

IM 4



18343100IM095585
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
21.05.2018

1 2 1

4 251

18-00191 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

18-00191 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 WREATH

958 1 FOB Ç N

YM WREATH

958 USD 39.510,00 4,47320 1 1

10 AMBARLI GÜMRÜK MÜDÜ KUVEYT TÜRK KATILIM BANKASI-MERKEZ UBE

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR PE N

1 KONTEYNER 4314 AD Marka:ADDR
No:KKTU8015102
Ticari tanımı:KULAKLIK
K1: KULLANILMAMI

1 85183095 90 00
720 2.700,00

4000 2.435,00

18343100IM043559 / 07.05.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' KKTU8015102
Transfer Bildirim Formu (V) 06.04.2018/18000002050887000014187/1 Fatura (V)
10.04.2018/KX20171107 Navlun Makbuzu (V) 10.05.2018/ITH2018000000687 Sigorta
Poliçesi (V) 17.04.2018/1080 thal e yasına ait Kıymet Bildirim Formu (V)
21.05.2018/E- MZALIDIR

4.314,00 AD 31.600,00

32.516,50

10	145.452,81	2,00	2.909,06	P				
40	181.967,48	18,00	32.754,15	P	MalBed.	176.736,14	G.V.	3.632,83
52	151.639,57	20,00	30.327,91	P	Sigorta	111,83	ÖTV	37.860,51
89	0,00	0,00	78,50	P	Navlun	4.808,69	DV	78,50
					Ara Toplam	181.656,66	lave GV	8,57
					GV Mat.	181.656,66	Liman Gid.	2.000,00
							YURT Ç	2.000,00
							KDVMat.	227.237,07

66.069,62



ISTANBUL 21.05.2018
MAHMUD SUÇANK

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

HRACATÇI= KOTION INTERNATIONAL (HK)ELECTRONICS TECH CO LTD
BUILDING 35 SANJIANG INDUSTRIAL AREAS HENGLI TOWN
DONGGUAN CITY GUANGDONG PROVINCEE

IM 4 VN= TESC L NO - TAR H = 18343100IM095585 21.05.2018 DOSYA NO:18-00191

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	8518	KULAKLIK/ 3095 9000	686 AD	4000	720	-	525	480 -		8079,32	7900,00	1	10 40 52	36140,41 45195,62 37663,02	2 18 20	722,81P 8135,21P 7532,6P

EK BELGELER

Fatura (V) 10.04.2018/KX20171107 Navlun Makbuzu (V) 10.05.2018/ITH2018000000687 Sigorta Poliçesi (V) 17.04.2018/1080 Banka Yazısı (V) 30.11.2017/95540171807 7900 USD

K1: KULLANILMAMI || No : [KKTU8015102]

3	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	50 AD	4000	720	-	8	8 -		7,66	5,00	1	10 40 59	34,26 43,33 34,26	0 18 25	0P 7,8P 8,57P
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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) 10.04.2018/KX20171107 Navlun Makbuzu (V) 10.05.2018/ITH2018000000687 Sigorta Poliçesi (V) 17.04.2018/1080

K1: KULLANILMAMI || No : [KKTU8015102]

4	8544	KABVLO BEDELS ZD R/ 4290 0000	50 AD	4000	720	-	4,57	3,41 -		6,52	5,00	1	10 40	29,18 30,64	3,3 18	0,96P 5,52P
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EK BELGELER

Transfer Bildirim Formu (V) 06.04.2018/18000002050887000014187/1 Fatura (V) 10.04.2018/KX20171107 Navlun Makbuzu (V) 10.05.2018/ITH2018000000687 Sigorta Poliçesi (V) 17.04.2018/1080

K1: KULLANILMAMI || No : [KKTU8015102]

TOPLAM:			5.100,00	AD		3.237,57	2.926,41		40.610,00	39.510,00		10 40 52 59 89	181.656,66 227.237,07 189.302,59 34,26 0,00			3.632,83P 40.902,68P 37.860,51P 8,57P 78,50P
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TOPLAM: 82.483,09