

VANEX COMPUTER CO LIMITED  
C2ND INDUSTRIAL ZONE TUANJIE VILLAGE XINHUA  
STREET  
HUADU DISTRICT GUANGZHOU CITY CHINA

IM 4



18343100IM100068  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
28.05.2018

1 2 1

4 605

18-00198 SEGMENT  
NT

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

18-00198 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 30.155,90 4,72920 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 517 AD Marka:ADDR  
No:TCNU5999871  
Ticari tanımı:BO B LG SAYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00  
720 5.498,82

4000 4.950,29

18343100IM041220 / 30.04.2018

VEKALET= MZA S RKÜSÜ:13.06.2016/22720 F RMA TEMS LC S ' TCNU5999871  
Transfer Bildirim Formu (V) 27.02.2018/18000000620887000050026/1 Fatura (V)  
10.04.2018/P171229-06 Navlun Makbuzu (V) 07.05.2018/ITH2018000000669 Sigorta  
Poliçesi (V) 11.04.2018/1091 thal e yasına ait Kıymet Bildirim Formu (V)  
28.05.2018/E- MZALIDIR Transfer Bildirim Formu (V)  
24.05.2018/18000001110887000038875/1

517,00 AD 26.032,00

27.299,67

10	129.105,60	0,00	0,00	P				
40	132.637,08	18,00	23.874,67	P	MalBed.	142.613,28	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	94,58	DV	78,50
					Navlun	6.975,57	lave GV	3,60
					Ara Toplam	149.683,43	Liman Gid.	2.000,00
					GV Mat.	149.683,43	YURT Ç	2.000,00
							KDVMat.	153.765,53

23.953,17



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4D EC C8

ISTANBUL 28.05.2018  
MAHMUD SUÇANK

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

HRACATÇI= VANEX COMPUTER CO LIMITED  
C2ND INDUSTRIAL ZONE TUANJIE VILLAGE XINHUA STREET  
HUADU DISTRICT GUANGZHOU CITY CHINA

IM 4 VN= TESC L NO - TAR H = 18343100IM100068 28.05.2018 DOSYA NO:18-00198

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	8473	BO B LG SAYAR KASASI/ 3080 0000	83 AD	4000	720	-	951,18	860,71	-	4337,03	4118,00	1	10 40	20510,67 21056,89	0 18	0P 3790,24P

EK BELGELER

Fatura (V) 10.04.2018/P171229-06 Navlun Makbuzu (V) 07.05.2018/ITH2018000000669 Sigorta Poliçesi (V) 11.04.2018/1091 Banka Yazısı (V) 04.01.2018/00855MP023157 4118 USD

K1: KULLANILMAMI || No : ['TCNU5999871']

3	8473	BO B LG SAYAR KASASI AKSAMI 3080 0000	49 AD	4000	720	-	27,5	26	-	11,15	4,90	1	10 40	52,75 53,39	0 18	0P 9,61P
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EK BELGELER

Fatura (V) 10.04.2018/P171229-06 Navlun Makbuzu (V) 07.05.2018/ITH2018000000669 Sigorta Poliçesi (V) 11.04.2018/1091

K1: KULLANILMAMI || No : ['TCNU5999871']

4	4819	KARTON KUTU BEDELS ZD R/ 1000 0000	4 AD	4000	720	-	9	8	-	3,05	1,00	1	10 40 59	14,41 18,17 14,41	0 18 25	0P 3,27P 3,6P
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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/P171229-06 Navlun Makbuzu (V) 07.05.2018/ITH2018000000669 Sigorta Poliçesi (V) 11.04.2018/1091

K1: KULLANILMAMI || No : ['TCNU5999871']

TOPLAM:			653,00	AD	6.486,50	5.845,00	31.650,90	30.155,90	10 40 59 89	149.683,43 153.765,53 14,41 0,00	0,00P 27.677,79P 3,60P 78,50P
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TOPLAM: 27.759,89