

SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4



18343100IM127884
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
04.07.2018

1 2 2

6 1524

18-00236 SEGMENT
NT

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

18-00236 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

HAMBURG EXPRESS

958 1 FOB Ç N

HAMBURG EXPRESS

958 USD 108.631,80 4,66440 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR PE N

1 KONTEYNER 15040 AD Marka:ADDR
No:CAIU7994601
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 11.511,95

4000 11.500,00

18343100IM048333 / 18.05.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' CAIU7994601
Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050173/1 Fatura (V)
20.04.2018/SQT20180420 Navlun Makbuzu (V) 28.05.2018/GEZ2018000002064 Sigorta
Poliçesi (V) 01.05.2018/1174 thal e yasına ait Kıymet Bildirim Formu (V)
04.07.2018/E- MZALIDIR Transfer Bildirim Formu (V)
26.01.2018/18000002050887000001535/1

15.040,00 Adet 76.456,00

77.651,64

10	362.198,33	0,00	0,00	P				
40	365.795,87	18,00	65.843,26	P	MalBed.	506.702,18	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	279,86	DV	78,50
					Navlun	7.696,26	lave GV	22,12
					Ara Toplam	514.678,30	Liman Gid.	2.500,00
					GV Mat.	514.678,30	YURT Ç	2.500,00
							KDVMat.	519.778,92

65.921,76



3E 50 BA

ISTANBUL 04.07.2018
MAHMUD SUÇANK

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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HRACATÇI= SQT ELECTRONICS (H.K) CO LTD
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IM 4

VN=

TESC L NO - TAR H = 18343100IM127884

04.07.2018

DOSYA NO:18-00236

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 6070 9014	MOUSE/ 6070 9014	12600 AD	4000	720	-	4780	3700	Adet	31536,07	31040,00	1	10 40	147096,83 148525,51	0 18	0P 26734,59P

EK BELGELER

Transfer Bildirim Formu (V) 03.07.2018/18000001110887000050173/1 Fatura (V) 20.04.2018/SQT20180420 Navlun Makbuzu (V) 28.05.2018/GEZ2018000002064 Sigorta Poliçesi (V) 01.05.2018/1174

K1: KULLANILMAMI || No : ['CAIU7994601']

3	8471 6060 9000	KLAVYE BEDELS ZD R/ 6060 9000	156 AD	4000	720	-	78	62	Adet	814,26	806,00	1	10 40	3798,04 3835,14	0 18	0P 690,33P
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EK BELGELER

Fatura (V) 20.04.2018/SQT20180420 Navlun Makbuzu (V) 28.05.2018/GEZ2018000002064 Sigorta Poliçesi (V) 01.05.2018/1174

K1: KULLANILMAMI || No : ['CAIU7994601']

4	8471 6070 9014	MOUSE BEDELS ZD R/ 6070 9014	126 AD	4000	720	-	47,8	37,8	Adet	315,36	310,40	1	10 40	1470,97 1485,25	0 18	0P 267,35P
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EK BELGELER

Fatura (V) 20.04.2018/SQT20180420 Navlun Makbuzu (V) 28.05.2018/GEZ2018000002064 Sigorta Poliçesi (V) 01.05.2018/1174

K1: KULLANILMAMI || No : ['CAIU7994601']

5	4819 1000 0000	KARTON KUTU BEDELS ZD R/ 1000 0000	280 AD	4000	720	-	49,5	48	-	18,97	14,00	1	10 40 59	88,47 111,23 88,47	0 18 25	0P 20,02P 22,12P
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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) 20.04.2018/SQT20180420 Navlun Makbuzu (V) 28.05.2018/GEZ2018000002064 Sigorta Poliçesi (V) 01.05.2018/1174

K1: KULLANILMAMI || No : ['CAIU7994601']

6	8473 3080 0000	AKSAM PARÇA BEDELS ZD R/ 3080 0000	54 AD	4000	720	-	1	1	-	5,5	5,40	1	10 40	25,66 25,92	0 18	0P 4,67P
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EK BELGELER

Fatura (V) 20.04.2018/SQT20180420 Navlun Makbuzu (V) 28.05.2018/GEZ2018000002064 Sigorta Poliçesi (V) 01.05.2018/1174

K1: KULLANILMAMI || No : ['CAIU7994601']

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		TOPLAM:				AD	28.256,00	16.468,25	15.348,80		110.341,80	108.631,80	10	514.678,30		0,00P
													40	519.778,92		93.560,22P
													59	88,47		22,12P
													89	0,00		78,50P

TOPLAM: 93.660,84