

A&A ELECTRONICS COMPANY LIMITED AIKUN CHINA
ELECTR
A2 BUILDING, LIANHE INDUSTRIAL PARK, HEPING
VILLAGE, FUYONG TOWN, SHENZHEN, CHINA

IM 4



18343100IM154390
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
13.08.2018

1 2 1

5 406

18-00296 SEGME
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

18-00296 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

LUDWIGSHAFEN EXPRESS

958 1 FOB Ç N

LUDWIGSHAFEN EXPRESS

958 USD 41.827,40 5,94960 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR PE N

1 KONTEYNER 10850 AD Marka:ADDR
No:CXDU1745679
Ticari tanımı:MOUSE
K1: KULLANILMAMI

1 84716070 90 14

720 987,60

4000 572,70

18343100IM063091 / 29.06.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' CXDU1745679
Transfer Bildirim Formu (V) 10.08.2018/18000001110887000060404/1 Fatura (V)
05.06.2018/SEGME84 Navlun Makbuzu (V) 02.07.2018/ITH2018000000934 Sigorta
Poliçesi (V) 11.06.2018/1251 thal e yasına ait Kıymet Bildirim Formu (V)
13.08.2018/E- MZALIDIR

10.850,00 Adet 23.503,40

23.837,07

10	141.821,02	0,00	0,00	P				
40	144.709,08	18,00	26.047,63	P	MalBed.	248.856,30	G.V.	1.281,24
89	0,00	0,00	78,50	P	Sigorta	178,49	ÖTV	6.048,66
					Navlun	8.924,40	DV	78,50
					Ara Toplam	257.959,19	lave GV	46,86
					GV Mat.	257.959,19	Liman Gid.	2.500,00
							YURT Ç	2.500,00
							KDVMat.	270.414,45

26.126,13



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7C 43 8E

ISTANBUL 13.08.2018
MAHMUD SUÇANK

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

HRACATÇI= A&A ELECTRONICS COMPANY LIMITED AIKUN CHINA ELECTR
A2 BUILDING, LIANHE INDUSTRIAL PARK, HEPING
VILLAGE, FUYONG TOWN, SHENZHEN, CHINA

IM 4

VN=

TESC L NO - TAR H = 18343100IM154390

13.08.2018

DOSYA NO:18-00296

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	4900 AD	4000	720	-	2872,8	2691,1	Adet	14700,43	13769,00	1	10 40	87461,69 89107,63	0 18	0P 16039,37P

EK BELGELER

Transfer Bildirim Formu (V) 10.08.2018/18000001110887000060404/1 Fatura (V) 05.06.2018/SEGMEN84 Navlun Makbuzu (V) 02.07.2018/ITH2018000000934 Sigorta Poliçesi (V) 11.06.2018/1251

K1: KULLANILMAMI || No : ['CXDU1745679']

3	8518	HOPARLÖR/ 2100 0000	1003 AD	4000	720	-	813,1	790,5	Adet	4777,57	4513,50	1	10 40 52	28424,63 36291,94 30243,28	4,5 18 20	1279,11P 6532,55P 6048,66P
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EK BELGELER

Transfer Bildirim Formu (V) 10.08.2018/18000001110887000060404/1 Fatura (V) 05.06.2018/SEGMEN84 Navlun Makbuzu (V) 02.07.2018/ITH2018000000934 Sigorta Poliçesi (V) 11.06.2018/1251

K1: KULLANILMAMI || No : ['CXDU1745679']

4	4819	KARTON KUTU/ 1000 0000	310 AD	4000	720	-	1,5	1,2	-	31,5	31,00	1	10 40 59	187,43 237,99 187,43	0 18 25	0P 42,84P 46,86P
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EK BELGELER

Kalem Notu : ['2018/5 Teb.Gid.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Transfer Bildirim Formu (V) 10.08.2018/18000001110887000060404/1 Fatura (V) 05.06.2018/SEGMEN84 Navlun Makbuzu (V) 02.07.2018/ITH2018000000934 Sigorta Poliçesi (V) 11.06.2018/1251

K1: KULLANILMAMI || No : ['CXDU1745679']

5	8544	KABLO/ 4290 0000	100 AD	4000	720	-	1	1	-	10,83	10,50	1	10 40	64,42 67,81	3,3 18	2,13P 12,21P
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EK BELGELER

Transfer Bildirim Formu (V) 10.08.2018/18000001110887000060404/1 Fatura (V) 05.06.2018/SEGMEN84 Navlun Makbuzu (V) 02.07.2018/ITH2018000000934 Sigorta Poliçesi (V) 11.06.2018/1251

K1: KULLANILMAMI || No : ['CXDU1745679']

TOPLAM:			17.163,00	AD	4.676,00	4.056,50	43.357,40	41.827,40	10 40 52 59 89	257.959,19 270.414,45 30.243,28 187,43 0,00	1.281,24P 48.674,60P 6.048,66P 46,86P 78,50P
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TOPLAM: 56.129,86