

SINOMAX ELECTRONICS LIMITED
FLAT RM909J9/F TWO GRAND TOWER 625 NATHAN RD KL
HONGKONG

IM 4



18343100IM156270
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
15.08.2018

1 2 1

4 1553

18-00300 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

740 740

18-00300 7580183223
SEGMENT B LG SAYAR DI T C LTD T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

CMA CGM CONGO

958 1 FOB Ç N

CMA CGM CONGO

958 USD 61.757,48 6,55830 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARDAR PE N

1 KONTEYNER 10000 AD Marka:ADDR
No:DRYU9921009
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 6.000,00

4000 5.580,00

18343100IM066367 / 09.07.2018

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' DRYU9921009
Transfer Bildirim Formu (V) 15.08.2018/18000001110887000061009/1 Fatura (V)
28.06.2018/SXSTM53K-A2 Navlun Makbuzu (V) 30.07.2018/GEZ2018000003018 Sigorta
Poliçesi (V) 04.07.2018/1252 thal e yasına ait Kıymet Bildirim Formu (V)
15.08.2018/E- MZALIDIR

10.000,00 Adet 16.300,00

17.350,16

10	113.787,56	0,00	0,00	P				
40	115.185,74	18,00	20.733,43	P	MalBed.	405.024,08	G.V.	0,00
89	0,00	0,00	78,50	P	Sigorta	262,33	DV	78,50
					Navlun	13.772,43	Liman Gid.	2.500,00
					Ara Toplam	419.058,84	YURT Ç	2.500,00
					GV Mat.	419.058,84	KDVMat.	424.137,34

20.811,93



--

7C 91 AF

ISTANBUL 15.08.2018
MAHMUD SUÇANK

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

HRACATÇI= SINOMAX ELECTRONICS LIMITED
FLAT RM909J9/F TWO GRAND TOWER 625 NATHAN RD KL
HONGKONG

IM 4

VN=

TESC L NO - TAR H = 18343100IM156270

15.08.2018

DOSYA NO:18-00300

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	MOUSE/ 6070 9014	71056 AD	4000	720	-	5859,26	4994,76	Adet	46036,84	44992,48	1	10 40	301923,41 305566,09	0 18	0P 55001,9P

EK BELGELER

Transfer Bildirim Formu (V) 15.08.2018/18000001110887000061009/1 Fatura (V) 28.06.2018/SXSTM53K-A2 Navlun Makbuzu (V) 30.07.2018/GEZ2018000003018 Sigorta Poliçesi (V) 04.07.2018/1252

K1: KULLANILMAMI || No : ['DRYU9921009']

3	8471	KLAVYE BEDELS ZD R/ 6060 9000	100 AD	4000	720	-	60,74	31	Adet	173,63	163,00	1	10 40	1138,71 1151,91	0 18	0P 207,34P
---	------	-------------------------------------	--------	------	-----	---	-------	----	------	--------	--------	---	----------	--------------------	---------	---------------

EK BELGELER

Fatura (V) 28.06.2018/SXSTM53K-A2 Navlun Makbuzu (V) 30.07.2018/GEZ2018000003018 Sigorta Poliçesi (V) 04.07.2018/1252

K1: KULLANILMAMI || No : ['DRYU9921009']

4	8471	MOUSE BEDELS ZD R/ 6070 9014	600 AD	4000	720	-	200	170	Adet	336,85	302,00	1	10 40	2209,16 2233,6	0 18	0P 402,05P
---	------	------------------------------------	--------	------	-----	---	-----	-----	------	--------	--------	---	----------	-------------------	---------	---------------

EK BELGELER

Fatura (V) 28.06.2018/SXSTM53K-A2 Navlun Makbuzu (V) 30.07.2018/GEZ2018000003018 Sigorta Poliçesi (V) 04.07.2018/1252

K1: KULLANILMAMI || No : ['DRYU9921009']

TOPLAM:			81.756,00	AD	12.120,00		10.775,76			63.897,48	61.757,48		10 40 89	419.058,84 424.137,34 0,00		0,00P 76.344,72P 78,50P
---------	--	--	-----------	----	-----------	--	-----------	--	--	-----------	-----------	--	----------------	----------------------------------	--	-------------------------------

TOPLAM: 76.423,22