

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4



19343100IM031309
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
25.02.2019

1 2 1

4

836

19-00057 SEGMENT
NT

7580183223 / BO AZ Ç KURUML
T C LTD T ,
SEGMENT B LG SAYAR DI
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223

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

736

736

19-00057 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

30.426,30

5,32640

1 1

10

AMBARLI GÜMRÜK MÜDÜ

GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 747 AD Marka:ADDR
No:TCNU5947796
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080

00

00

720

5.841,70

4000

5.120,00

19343100IM007477 / 29.01.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCNU5947796 Fatura
(V) 07.01.2019/107277-C Navlun Makbuzu (V) 06.02.2019/GEZ20189000000581 Sigorta
Poliçesi (V) 14.01.2019/1481 thal e yasına ait Kıymet Bildirim Formu (V)
25.02.2019/E- MZALIDIR Transfer Bildirim Formu (V)
19.02.2019/19000000620887000035931/1

747,00 AD

15.082,20

16.702,80

10	88.965,79	0,00	0,00	P				
40	92.037,07	18,00	16.566,67	P	MalBed.	162.062,65	G.V.	1.915,29
89	0,00	0,00	97,10	P	Sigorta	106,53	DV	97,10
					Navlun	10.120,16	lave GV	1,67
					Ara Toplam	172.289,34	Liman Gid.	3.000,00
					GV Mat.	172.289,34	YURT Ç	3.000,00
							KDVMat.	180.303,40

16.663,77



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A8 61 0A

ISTANBUL 25.02.2019
MAHMUD SUÇANK

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

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4 VN= TESC L NO - TAR H = 19343100IM031309 25.02.2019 DOSYA NO:19-00057

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	8414 FAN 5915 0000		612 AD	4000	720	-	1027,14	820	Adet	15634,09	15340,80	1	10 40	83273,41 88213,88	2,3 18	1915,29P 15878,5P

EK BELGELER

Fatura (V) 07.01.2019/107277-C Navlun Makbuzu (V) 06.02.2019/GEZ201890000000581 Sigorta Poliçesi (V) 14.01.2019/1481 Transfer Bildirim Formu (V) 19.02.2019/19000000620887000035931/1

K1: KULLANILMAMI || No : ['TCNU5947796']

3	8473 BO B LG SAYAR KASASI AKSAMI 3080 BEDELS ZD R 0000		26 AD	4000	720	-	20,16	18	-	8,16	2,60	1	10 40	43,47 43,99	0 18	0P 7,92P
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EK BELGELER

Fatura (V) 07.01.2019/107277-C Navlun Makbuzu (V) 06.02.2019/GEZ201890000000581 Sigorta Poliçesi (V) 14.01.2019/1481

K1: KULLANILMAMI || No : ['TCNU5947796']

4	4819 KARTON KUTU BEDELS ZD R 1000 0000		7 AD	4000	720	-	2	2	-	1,25	0,70	1	10 40 59	6,67 8,46 6,67	0 18 25	0P 1,52P 1,67P
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EK BELGELER Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 07.01.2019/107277-C Navlun Makbuzu (V) 06.02.2019/GEZ201890000000581 Sigorta Poliçesi (V) 14.01.2019/1481

K1: KULLANILMAMI || No : ['TCNU5947796']

TOPLAM:			1.392,00	AD	6.891,00	5.960,00	32.346,30	30.426,30	10 40 59 89	172.289,34 180.303,40 6,67 0,00	1.915,29P 32.454,61P 1,67P 97,10P
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TOPLAM: 34.468,67