

MINGZE ELECTRONICS LIMITED
RM 11C FLOOR 11 SANGDA BUILDING HUAFABEI ROAD
FUTIAN DISTRICT SEHNZHEN

IM 4



19343100IM038252
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
06.03.2019

1 2 2

5 238

19-00075 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

720 720

19-00075 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 WREATH

958 1 FOB Ç N

YM WREATH

958 USD 27.974,35 5,37670 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 8080 AD Marka:ADDR
No:MOAU0527854
Ticari tanımı:MUZIK ÇALAR
K1: KULLANILMAMI

1 85198145 00 19

720 3.000,00

4000 2.420,00

19343100IM009624 / 05.02.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' MOAU0527854 Fatura
(V) 18.01.2019/LTSD20190118 Navlun Makbuzu (V) 21.02.2019/GEZ2019000000842
Sigorta Poliçesi (V) 28.01.2019/1499 thal e yasına ait Kıymet Bildirim Formu (V)
06.03.2019/E- MZALIDIR Transfer Bildirim Formu (V)
27.11.2018/18000001110887000084225/1 KAYDETME VE ÇO ALTMA ÖZELL
YOKTUR

8.080,00 Adet 24.240,00

25.883,35

10	139.166,99	4,50	6.262,51	P				
40	160.824,26	18,00	28.948,37	P	MalBed.	150.409,69	G.V.	7.489,46
52	150.725,64	6,70	10.098,62	P	Sigorta	107,53	ÖTV	10.220,35
89	0,00	0,00	97,10	P	Navlun	10.753,40	DV	97,10
					Ara Toplam	161.270,62	Liman Gid.	3.000,00
					GV Mat.	161.270,62	YURT Ç	3.000,00
							Bandrol	250,61
							KDVMat.	185.328,14

45.406,60



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ISTANBUL 06.03.2019
MAHMUD SUÇANK

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

HRACATÇI= MINGZE ELECTRONICS LIMITED
RM 11C FLOOR 11 SANGDA BUILDING HUAFABEI ROAD
FUTIAN DISTRICT SEHNZHEN

IM 4 VN= TESC L NO - TAR H = 19343100IM038252 06.03.2019 DOSYA NO:19-00075

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	3926 9097 9018	TELEFON KILIFI	14303 AD	4000	720	-	475	420 -		2404,44	2145,45	1	10 40 20	12927,94 14228,42 0	6,5 18 0	840,32P 2561,12P 0P

EK BELGELER Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 18.01.2019/LTSD20190118 Navlun Makbuzu (V) 21.02.2019/GEZ2019000000842 Sigorta Poliçesi (V) 28.01.2019/1499 Tareks R S (V) 06.03.2019/19243082611010011427472/1 Transfer Bildirim Formu (V) 27.11.2018/18000001110887000084225/1

K1: KULLANILMAMI || No : ['MOAU0527854']

3	8544 4290 0000	KABLO	5250 AD	4000	720	-	164	130 -		1402,33	1312,50	1	10 40	7539,9 8070,22	3,3 18	248,82P 1452,64P
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EK BELGELER Kalem Notu : ['AKÜ TAKV YE KABLOSU DE LD R']

Fatura (V) 18.01.2019/LTSD20190118 Navlun Makbuzu (V) 21.02.2019/GEZ2019000000842 Sigorta Poliçesi (V) 28.01.2019/1499 Transfer Bildirim Formu (V) 27.11.2018/18000001110887000084225/1

K1: KULLANILMAMI || No : ['MOAU0527854']

4	8473 3080 0000	BO B LG SAYAR KASASI	2 AD	4000	720	-	12	10 -		47,93	41,40	1	10 40	257,73 266,61	0 18	0P 47,99P
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EK BELGELER

Fatura (V) 18.01.2019/LTSD20190118 Navlun Makbuzu (V) 21.02.2019/GEZ2019000000842 Sigorta Poliçesi (V) 28.01.2019/1499 Transfer Bildirim Formu (V) 27.11.2018/18000001110887000084225/1

K1: KULLANILMAMI || No : ['MOAU0527854']

5	8527 9199 0000	RADYO NUMUNED R	11 AD	4000	720	-	39	30 Adet		256,3	235,00	1	10 40 52 60	1378,06 1938,63 1816,9 1566,29	10 18 6,7 16	137,81P 348,95P 121,73P 250,61P
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EK BELGELER Kalem Notu : ['KAYDETME VE ÇO ALTMA ÖZELL YOKTUR']

Fatura (V) 18.01.2019/LTSD20190118 Navlun Makbuzu (V) 21.02.2019/GEZ2019000000842 Sigorta Poliçesi (V) 28.01.2019/1499 Transfer Bildirim Formu (V) 27.11.2018/18000001110887000084225/1

K1: KULLANILMAMI || No : ['MOAU0527854']

TOPLAM:			27.646,00	AD	3.690,00		3.010,00			29.994,35	27.974,35		10 20 40 52 60 89	161.270,62 0,00 185.328,14 152.542,54 1.566,29 0,00		7.489,46P 0,00P 33.359,07P 10.220,35P 250,61P 97,10P
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DEREBOYU CAD.NO 79 B
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FUTIAN DISTRICT SEHNZHEN

İM 4

VN=

TESCİL NO - TARİH = 19343100İM038252

06.03.2019

DOSYA NO:19-00075

Kat	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
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TOPLAM: 51.416,59