

LINTECH TECHNOLOGY (HK) CO LIMITED
ROOM 5,6 F SHUN ON COMMERCIAL BUILDING 112-114
DES VOEUX ROAD CENTRAL

IM 4



19343100IM040991
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
11.03.2019

1 2 1

5 557

19-00088 SEGMENT

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

SEGMENT B LG SAYAR DI 7580183223
DEREBOYU CAD.NO 79 B T C LTD T ,
MEC D YEKÖY STANBUL

740 740

19-00088 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 29.033,20 5,46420 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 5505 AD Marka:ADDR
No:FCIU3076479
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 2.500,00
4000 1.760,00
19343100IM012102 / 13.02.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' FCIU3076479 Fatura
(V) 18.01.2019/CSCI18122018 Navlun Makbuzu (V) 21.02.2019/ITH2019000000248 Sigorta
Poliçesi (V) 27.01.2019/1514 thal e yasına ait Kıymet Bildirim Formu (V)
11.03.2019/E- MZALIDIR Transfer Bildirim Formu (V)
08.03.2019/19000001110887000018097/1

5.505,00 Adet 18.276,60

19.147,21

10	104.624,19	0,00	0,00	P				
40	108.498,33	18,00	19.529,70	P	MalBed.	158.643,21	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	81,96	DV	97,10
					Navlun	9.015,93	lave GV	16,02
					Ara Toplam	167.741,10	Liman Gid.	3.000,00
					GV Mat.	167.741,10	YURT Ç	3.000,00
							KDVMat.	173.854,22

19.626,80

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2F AD 9B

ISTANBUL 11.03.2019
MAHMUD SUÇANK

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

HRACATÇI= LINTECH TECHNOLOGY (HK) CO LIMITED
ROOM 5,6 F SHUN ON COMMERCIAL BUILDING 112-114
DES VOEUX ROAD CENTRAL

IM 4 VN= TESC L NO - TAR H = 19343100IM040991 11.03.2019 DOSYA NO:19-00088

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	5505 AD	4000	720	-	2175	1720	Adet	11214,12	10459,50	1	10 40	61276,2 63437,76	0 18	0P 11418,8P

EK BELGELER

Fatura (V) 18.01.2019/CSCI18122018 Navlun Makbuzu (V) 21.02.2019/ITH2019000000248 Sigorta Poliçesi (V) 27.01.2019/1514 Transfer Bildirim Formu (V) 12.12.2018/18000000670887000170046/1 Transfer Bildirim Formu (V) 08.03.2019/19000001110887000018097/1

K1: KULLANILMAMI || No : ['FCIU3076479']

3	8471 6060 9000	KLAVYE	55 AD	4000	720	-	83	61,3	Adet	211,29	182,60	1	10 40	1154,51 1192,25	0 18	0P 214,61P
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EK BELGELER

Fatura (V) 18.01.2019/CSCI18122018 Navlun Makbuzu (V) 21.02.2019/ITH2019000000248 Sigorta Poliçesi (V) 27.01.2019/1514

K1: KULLANILMAMI || No : ['FCIU3076479']

4	8471 6070 9014	MOUSE	55 AD	4000	720	-	27	17	Adet	113,86	104,50	1	10 40	622,13 643,73	0 18	0P 115,87P
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EK BELGELER

Fatura (V) 18.01.2019/CSCI18122018 Navlun Makbuzu (V) 21.02.2019/ITH2019000000248 Sigorta Poliçesi (V) 27.01.2019/1514

K1: KULLANILMAMI || No : ['FCIU3076479']

5	4819 1000 0000	KARTON KUTU BEDELS ZD R	100 AD	4000	720	-	5	2,5	-	11,73	10,00	1	10 40 59	64,07 82,15 64,07	0 18 25	0P 14,79P 16,02P
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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) 18.01.2019/CSCI18122018 Navlun Makbuzu (V) 21.02.2019/ITH2019000000248 Sigorta Poliçesi (V) 27.01.2019/1514

K1: KULLANILMAMI || No : ['FCIU3076479']

TOPLAM:			11.220,00	AD	4.790,00	3.560,80	30.698,21	29.033,20	10 40 59 89	167.741,10 173.854,22 64,07 0,00	0,00P 31.293,77P 16,02P 97,10P
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TOPLAM: 31.406,89