

OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4



19343100IM048136
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
25.03.2019

1 2 2

9 754

19-00095 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

19-00095 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 WIDTH 958 1 FOB Ç N
YM WIDTH 958 USD 154.456,90 5,53730 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARD PE N

1 KONTEYNER 34200 AD Marka:ADDR 1 85444290 00 00
No:TCLU4232825 720 3.669,20
Ticari tanımı:KABLO
K1: KULLANILMAMI 4000 3.560,00

19343100IM013099 / 18.02.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCLU4232825 Fatura 34.200,00 AD 73.164,90
(V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996
Sigorta Poliçesi (V) 03.03.2019/1536 thal e yasına ait Kıymet Bildirim Formu (V)
25.03.2019/E- MZALIDIR Transfer Bildirim Formu (V)
18.03.2019/19000001110887000020104/1 Transfer Bildirim Formu (V) 74.017,96
20.03.2019/19000001110887000021090/1

10	409.859,67	3,30	13.525,37	P				
40	426.466,39	18,00	76.763,95	P	MalBed.	855.274,19	G.V.	23.622,39
89	0,00	0,00	97,10	P	Sigorta	470,67	DV	97,10
					Navlun	10.244,01	Banka Mas.	300,00
					Ara Toplam	865.988,87	Liman Gid.	3.000,00
					YURT DI I	830,60	Kültür	375,69
					GV Mat.	866.819,47	YURT Ç	3.000,00
							KDVMat.	897.214,65

90.386,42



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

HRACATÇI= OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM048136 25.03.2019 DOSYA NO:19-00095

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	8543 7090 0019	ÇEV R C - VGA SPLITTER -SWITCH	5200 AD	4000	720	-	2024,8	1850 -		31075,38	30610,00	1	10 40	172073,69 179688,93	3,7 18	6366,73P 32344,01P

EK BELGELER

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 06.03.2019/19000000620887000048060/1
Transfer Bildirim Formu (V) 20.03.2019/19000001110887000021090/1
K1: KULLANILMAMI || No : ['TCLU4232825']

3	8536 9095 0000	ÇEV R C	6550 AD	4000	720	-	894,3	750 -		25844,21	25632,00	1	10 40	143107,15 147444,09	2,3 18	3291,46P 26539,94P
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EK BELGELER

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 06.03.2019/19000000620887000048060/1
K1: KULLANILMAMI || No : ['TCLU4232825']

4	8471 8000 0000	B LG SAYAR KARTI - USB HUB KWM SWITCH	5700 AD	4000	720	-	1092,8	970 Adet		13569,41	13320,00	1	10 40	75137,88 76056,86	0 18	0P 13690,23P
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EK BELGELER

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 TPS-Kültür Fonu (V) 25.03.2019/19243142610888011741933/1 Transfer Bildirim Formu (V) 20.11.2018/18000001110887000082090/1 Transfer Bildirim Formu (V) 06.03.2019/19000000620887000048060/1
K1: KULLANILMAMI || No : ['TCLU4232825']

5	8517 6200 9000	BLUETOOTH VE ETHERNET KART	6500 AD	4000	720	-	423	390 -		10299,32	10200,00	1	10 40	57030,4 57446,43	0 18	0P 10340,36P
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EK BELGELER

Kalem Notu : ['18080099212013015773484 tareks kapsamı ı ']

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 20.11.2018/18000001110887000082090/1
K1: KULLANILMAMI || No : ['TCLU4232825']

6	9030 8990 9000	TEST ALET	100 AD	4000	720	-	9,7	8 -		182,25	180,00	1	10 40	1009,16 1037,7	2,1 18	21,19P 186,79P
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EK BELGELER

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 20.11.2018/18000001110887000082090/1
K1: KULLANILMAMI || No : ['TCLU4232825']

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

HRACATÇI= OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM048136 25.03.2019 DOSYA NO:19-00095

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
7	8301	K L T	1000 AD	4000	720	-	99	77	-	672,29	650,00	1	10	3722,67	2,7	100,51P
	1000												40	3849,68	18	692,94P
	0011															

EK BELGELER

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 20.11.2018/18000001110887000082090/1

K1: KULLANILMAMI || No : ['TCLU4232825']

8	3926	PLAST K AKSAM	10000 AD	4000	720	-	103	85	-	372,93	200,00	1	10	2065,01	6,5	134,23P
	9097												40	2207,39	18	397,33P
	9018												20	0	0	0P

EK BELGELER

Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir [Ek Kıymet Ydı ı Gidere eklenmi tir]']

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 20.11.2018/18000001110887000082090/1

K1: KULLANILMAMI || No : ['TCLU4232825']

9	3824	TERMAL MACUN	10000 AD	4000	720	-	35,6	30	-	508,16	500,00	1	10	2813,84	6,5	182,9P
	9993												40	3017,18	18	543,09P
	0019															

EK BELGELER

Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir2019/5 Teb.Tıbbi Ürün. ml.Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 01.02.2019/OF201901051391H-2 Navlun Makbuzu (V) 28.02.2019/GEZ2019000000996 Sigorta Poliçesi (V) 03.03.2019/1536 Transfer Bildirim Formu (V) 20.11.2018/18000001110887000082090/1

K1: KULLANILMAMI || No : ['TCLU4232825']

TOPLAM:			79.250,00	AD	8.351,40	7.720,00	156.541,91	154.456,90	10	866.819,47	23.622,39P
									20	0,00	0,00P
									40	897.214,65	161.498,64P
									89	0,00	97,10P

TOPLAM: 185.218,13