

A&A ELECTRONICS COMPANY LIMITED
A2 BUILDING LIANHE INDUSTRIAL PARK HEPING VILLAGE
FUJONG TOWN SHENZHEN CHINA

IM 4



19343100IM068874
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
29.04.2019

1 2 1

5 354

19-00124 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

720 720

19-00124 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 WONDORUS

958 1 FOB Ç N

YM WONDORUS

958 USD 19.247,50 5,93400 1 1

10

AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 4000 AD Marka:ADDR
No:CXDU1520564
Ticari tanımı:MOUSE
K1: KULLANILMAMI

1 84716070 90 14

720 1.200,00

4000 864,00

19343100IM028278 / 18.04.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' CXDU1520564 Fatura
(V) 27.03.2019/SGT86 Navlun Makbuzu (V) 25.04.2019/ITH2019000000576 Sigorta
Poliçesi (V) 01.04.2019/1581 Transfer Bildirim Formu (V)
02.04.2018/18000000620887000081251/1

4.000,00 Adet 4.000,00

4.290,96

10	25.462,53	0,00	0,00	P				
40	26.806,55	18,00	4.825,18	P	MalBed.	114.214,67	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	59,34	DV	97,10
					Navlun	7.714,20	lave GV	16,11
					Ara Toplam	121.988,21	Liman Gid.	3.000,00
					GV Mat.	121.988,21	YURT Ç	3.000,00
							KDVMat.	128.101,42

4.922,28



--

ISTANBUL 29.04.2019
MAHMUD SUÇANK

1B B5 37

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

HRACATÇI= A&A ELECTRONICS COMPANY LIMITED
A2 BUILDING LIANHE INDUSTRIAL PARK HEPING VILLAGE
FUYONG TOWN SHENZHEN CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM068874 29.04.2019 DOSYA NO:19-00124

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 6060 9000	KLAVYE	7000 AD	4000	720	-	4134	2950,1	Adet	16053,01	15050,00	1	10 40	95258,53 99950,05	0 18	0P 17991,01P

EK BELGELER

Fatura (V) 27.03.2019/SGT86 Navlun Makbuzu (V) 25.04.2019/ITH2019000000576 Sigorta Poliçesi (V) 01.04.2019/1581 Transfer Bildirim Formu (V) 15.04.2019/19000001110887000028463/1 Transfer Bildirim Formu (V) 02.04.2018/18000000620887000081251/1

K1: KULLANILMAMI || No : ['CXDU1520564']

3	8471 6070 9014	MOUSE BEDELS ZD R	40 AD	4000	720	-	12	9	Adet	42,91	40,00	1	10 40	254,62 267,08	0 18	0P 48,07P
---	----------------------	-------------------	-------	------	-----	---	----	---	------	-------	-------	---	----------	------------------	---------	--------------

EK BELGELER

Fatura (V) 27.03.2019/SGT86 Navlun Makbuzu (V) 25.04.2019/ITH2019000000576 Sigorta Poliçesi (V) 01.04.2019/1581

K1: KULLANILMAMI || No : ['CXDU1520564']

4	8471 6060 9000	KLAVYE BEDELS ZD R	70 AD	4000	720	-	38,2	25	Adet	159,77	150,50	1	10 40	948,1 995,02	0 18	0P 179,1P
---	----------------------	--------------------	-------	------	-----	---	------	----	------	--------	--------	---	----------	-----------------	---------	--------------

EK BELGELER

Fatura (V) 27.03.2019/SGT86 Navlun Makbuzu (V) 25.04.2019/ITH2019000000576 Sigorta Poliçesi (V) 01.04.2019/1581

K1: KULLANILMAMI || No : ['CXDU1520564']

5	4819 1000 0000	KARTON KUTU BEDELS ZD R	140 AD	4000	720	-	16	16	-	10,86	7,00	1	10 40 59	64,43 82,72 64,43	0 18 25	0P 14,89P 16,11P
---	----------------------	-------------------------	--------	------	-----	---	----	----	---	-------	------	---	----------------	-------------------------	---------------	------------------------

EK BELGELER

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

Fatura (V) 27.03.2019/SGT86 Navlun Makbuzu (V) 25.04.2019/ITH2019000000576 Sigorta Poliçesi (V) 01.04.2019/1581

K1: KULLANILMAMI || No : ['CXDU1520564']

TOPLAM:			11.250,00	AD	5.400,20	3.864,10	20.557,51	19.247,50	10	121.988,21	0,00P
									40	128.101,42	23.058,25P
									59	64,43	16,11P
									89	0,00	97,10P

TOPLAM: 23.171,46