

VANEX COMPUTER CO LIMITED O/B YUHOE INDUSTRY  
LIMIT  
C2ND INDUSTRIAL ZONE TUANJIE VILLAGE XINHUA  
STREET  
HUADU DISTRICT GUANGZHOU CITY CHINA

IM 4



19343100IM070580  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
02.05.2019

1 2 1

4 2207

19-00127 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

19-00127 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 WONDROUS

958 1 FOB Ç N

YM WONDROUS

958 USD 48.853,70 5,96710 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

2 KONTEYNER 2200 AD Marka:ADDR  
No:MOTU0709407,TCNU3389627  
Ticari tanımı:BO B LG SYAR KASASI  
K1: KULLANILMAMI

1 84733080 00 00

720 14.172,50

4000 12.465,00

19343100IM028278 / 18.04.2019

2.200,00 AD 48.825,00

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCNU3389627  
MOTU0709407 Fatura (V) 26.03.2019/PI190130-13 PI190219-14 Navlun Makbuzu (V)  
25.04.2019/ITH2019000000577 Sigorta Poliçesi (V) 01.05.2019/1588 Transfer Bildirim  
Formu (V) 26.04.2019/19000001110887000031523/1 Transfer Bildirim Formu (V)  
22.04.2019/19000001110887000030248/1 Transfer Bildirim Formu (V)  
30.04.2019/19000001110887000032210/1

52.443,84

10	312.937,63	0,00	0,00	P				
40	325.127,63	18,00	58.522,97	P	MalBed.	291.514,91	G.V.	1,31
89	0,00	0,00	97,10	P	Sigorta	179,01	DV	97,10
					Navlun	21.481,56	lave GV	5,25
					Ara Toplam	313.175,48	Banka Mas.	100,00
					GV Mat.	313.175,48	Liman Gid.	6.000,00
							YURT Ç	6.000,00
							KDVMat.	325.379,14

58.620,07



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ISTANBUL 02.05.2019  
MAHMUD SUÇANK

4C CE 36

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

HRACATÇI= VANEX COMPUTER CO LIMITED O/B YUHOE INDUSTRY LIMIT  
C2ND INDUSTRIAL ZONE TUANJIIE VILLAGE XINHUA STREET  
HUADU DISTRICT GUANGZHOU CITY CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM070580 02.05.2019 DOSYA NO:19-00127

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	8473 3080 0000	BO B LG SYAR KASASI AKSAMI BEDELS ZD FR	64 AD	4000	720	-	30	29 -		26,81	19,20	2	10 40	159,97 164,73	0 18	0P 29,65P

EK BELGELER

Fatura (V) 26.03.2019/PI190130-13 PI190219-14 Navlun Makbuzu (V) 25.04.2019/ITH2019000000577 Sigorta Poliçesi (V) 01.05.2019/1588

K1: KULLANILMAMI || No : ['MOTU0709407,TCNU3389627']

3	8414 5915 0000	FAN BEDELS ZD R	25 AD	4000	720	-	8	7 Adet		9,53	7,50	2	10 40	56,87 60,04	2,3 18	1,31P 10,81P
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EK BELGELER

Fatura (V) 26.03.2019/PI190130-13 PI190219-14 Navlun Makbuzu (V) 25.04.2019/ITH2019000000577 Sigorta Poliçesi (V) 01.05.2019/1588

K1: KULLANILMAMI || No : ['MOTU0709407,TCNU3389627']

4	4819 1000 0000	KARTON KUTU BEDELSZ D R	20 AD	4000	720	-	6	5 -		3,52	2,00	2	10 40 59	21,01 26,74 21,01	0 18 25	0P 4,81P 5,25P
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EK BELGELER

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

Fatura (V) 26.03.2019/PI190130-13 PI190219-14 Navlun Makbuzu (V) 25.04.2019/ITH2019000000577 Sigorta Poliçesi (V) 01.05.2019/1588

K1: KULLANILMAMI || No : ['MOTU0709407,TCNU3389627']

TOPLAM:	2.309,00	AD	14.216,50	12.506,00	52.483,70	48.853,70	10 40 59 89	313.175,48 325.379,14 21,01 0,00	1,31P 58.568,24P 5,25P 97,10P
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TOPLAM: 58.671,90