

18CN000040283/IIKS
SOEYI TECHNOLOGY LIMITED
ROOM 1704 NEWS BLDG SHENNAN ZHONG ROAD NO 1002
SHENZHEN CHINA

IM 4



19343100IM073367
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
07.05.2019

1 2 1

4

1355

19-00131 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

19-00131 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 21.616,20 6,00230 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDI

PE N

1 KONTEYNER 1350 AD Marka:ADDR
No:NYKU5969079
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 5.602,80
4000 4.657,50
19343100IM030315 / 25.04.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' NYKU5969079 Fatura
(V) 02.04.2019/SO1712187 Navlun Makbuzu (V) 02.05.2019/ITH2019000000621 Sigorta
Poliçesi (V) 09.04.2019/1592 Transfer Bildirim Formu (V)
06.03.2019/19000001110887000017109/1 Transfer Bildirim Formu (V)
16.04.2019/19000001110887000028791/1 Transfer Bildirim Formu (V)
25.03.2019/19000001110887000022508/1

1.350,00 AD 21.600,00

23.310,27

10	139.915,24	0,00	0,00	P				
40	146.007,84	18,00	26.281,41	P	MalBed.	129.746,93	G.V.	0,55
89	0,00	0,00	97,10	P	Sigorta	120,05	DV	97,10
					Navlun	10.203,91	lave GV	7,19
					Ara Toplam	140.070,89	Liman Gid.	3.000,00
					GV Mat.	140.070,89	YURT Ç	3.000,00
							KDVMat.	146.175,73

26.378,51



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4E 04 DD

ISTANBUL 07.05.2019
MAHMUD SUÇANK

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

HRACATÇI= SOEYI TECHNOLOGY LIMITED
ROOM 1704 NEWS BLDG SHENNAN ZHONG ROAD NO 1002
SHENZHEN CHINA

IM 4 VN=18CN000040283/IIKS TESC L NO - TAR H = 19343100IM073367 07.05.2019 DOSYA NO:19-00131

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	8414 5915 0000	FAN BEDELS ZD R	13 AD	4000	720	-	4,7	4,2	Adet	4,02	2,60	1	10 40	24,13 25,4	2,3 18	0,55P 4,57P

EK BELGELER

Fatura (V) 02.04.2019/SO1712187 Navlun Makbuzu (V) 02.05.2019/ITH2019000000621 Sigorta Poliçesi (V) 09.04.2019/1592

K1: KULLANILMAMI || No : ['NYKU5969079']

3	8473 3080 0000	BO B LG SYAR KASASI AKSAMI BEDELS ZD R	56 AD	4000	720	-	19,6	16,6	-	17,12	11,20	1	10 40	102,78 105,88	0 18	0P 19,06P
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EK BELGELER

Fatura (V) 02.04.2019/SO1712187 Navlun Makbuzu (V) 02.05.2019/ITH2019000000621 Sigorta Poliçesi (V) 09.04.2019/1592

K1: KULLANILMAMI || No : ['NYKU5969079']

4	4819 1000 0000	KARTON KUTU BEDELS ZD R	12 AD	4000	720	-	7,9	7,9	-	4,79	2,40	1	10 40 59	28,74 36,61 28,74	0 18 25	0P 6,59P 7,19P
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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) 02.04.2019/SO1712187 Navlun Makbuzu (V) 02.05.2019/ITH2019000000621 Sigorta Poliçesi (V) 09.04.2019/1592

K1: KULLANILMAMI || No : ['NYKU5969079']

TOPLAM:			1.431,00	AD	5.635,00		4.686,20			23.336,20	21.616,20		10 40 59 89	140.070,89 146.175,73 28,74 0,00		0,55P 26.311,63P 7,19P 97,10P
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TOPLAM: 26.416,47