

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

18TW000088153/IIKS

IM 4



19343100IM094411
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
11.06.2019

1 2 1

3

745

19-00154 SEGMENT
NT

SEGMENT B LG SAYAR DI
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

736

736

19-00154 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 WELCOME

958 1

FOB

Ç N

YM WELCOME

958

USD

27.975,10

5,81740

1 1

10

AMBARLI GÜMRÜK MÜDÜ

F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 740 AD Marka:ADDR
No:KKFU7821665
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080

00

00

720

7.030,00

4000

6.290,00

19343100IM034156 / 08.05.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKFU7821665 Fatura
(V) 23.04.2019/108062-C Navlun Makbuzu (V) 23.05.2019/GEZ2019000002404 Sigorta
Poliçesi (V) 01.05.2019/1632 Transfer Bildirim Formu (V)
26.03.2019/19000001110887000022925/1 Transfer Bildirim Formu (V)
06.03.2019/19000001110887000017100/1

740,00 AD

27.972,00

29.286,29

10 170.370,07 0,00 0,00 P

40 176.466,51 18,00 31.763,97 P MalBed.

89 0,00 0,00 97,10 P Sigorta

162.742,34 G.V. 0,00

116,35 DV 97,10

7.562,62 lave GV 3,94

170.421,31 Liman Gid. 3.000,00

170.421,31 YURT Ç 3.000,00

KDVMat. 176.522,35

31.861,07



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ISTANBUL 11.06.2019

MAHMUD SUÇANK

5D 7D 56

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

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4 VN=18TW000088153/IIKS TESC L NO - TAR H = 19343100IM094411 11.06.2019

DOSYA NO:19-00154

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 SAYAR KASASI AKSAMI BEDELS ZD R	24 AD	4000	720	-	20,1	18 -		6,1	2,40	1	10 40	35,5 36,02	0 18	0P 6,48P

EK BELGELER

Fatura (V) 23.04.2019/108062-C Navlun Makbuzu (V) 23.05.2019/GEZ2019000002404 Sigorta Poliçesi (V) 01.05.2019/1632

K1: KULLANILMAMI || No : ['KKFU7821665']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	7 AD	4000	720	-	10,9	9 -		2,71	0,70	1	10 40 59	15,74 19,82 15,74	0 18 25	0P 3,57P 3,94P
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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) 23.04.2019/108062-C Navlun Makbuzu (V) 23.05.2019/GEZ2019000002404 Sigorta Poliçesi (V) 01.05.2019/1632

K1: KULLANILMAMI || No : ['KKFU7821665']

TOPLAM:			771,00	AD	7.061,00	6.317,00	29.295,10	27.975,10	10 40 59 89	170.421,31 176.522,35 15,74 0,00	0 18 25	0,00P 31.774,02P 3,94P 97,10P
												TOPLAM: 31.875,06