

19CN000301404/IIKS
SONIK INTERNATIONAL CO LTD
BUILDING E FULONG 2 RD FULONG INDUSTRIAL 2 PARK
SHIPAI DONGGUAN CHINA

IM 4



19343100IM098086
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
14.06.2019

1 2 1

2 178

19-00162 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

19-00162 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

NEW YORK EXPRESS

958 1 FOB Ç N

NEW YORK EXPRESS

958 USD 17.078,05 5,83690 1 1

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

AMBARLI GÜMRÜK MÜDÜRLÜ MARD A PE N

1 KONTEYNER 3535 AD Marka:ADDR
No:SEGU2308692
Ticari tanımı:KULAKLIK
K1: KULLANILMAMI

1 85183095 90 00
720 3.363,00
4000 3.044,20
19343100IM039604 / 27.05.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' SEGU2308692 Fatura
(V) 10.05.2019/20190612SG Navlun Makbuzu (V) 07.06.2019/ITH2019000000821 Sigorta
Poliçesi (V) 13.05.2019/1639 Transfer Bildirim Formu (V)
03.07.2018/18000001110887000050172/1 Transfer Bildirim Formu (V)
15.02.2019/19000001110887000012175/1 Transfer Bildirim Formu (V)
16.01.2019/19000001110887000004362/1 Transfer Bildirim Formu (V)
12.12.2018/18000000670887000169932/1

3.535,00 AD 17.074,05

18.332,34

10	107.004,04	2,00	2.140,08	P				
40	138.287,78	18,00	24.891,80	P	MalBed.	99.682,87	G.V.	2.140,08
52	115.239,82	20,00	23.047,96	P	Sigorta	58,37	ÖTV	23.047,96
89	0,00	0,00	97,10	P	Navlun	7.296,13	DV	97,10
					Ara Toplam	107.037,37	lave GV	8,33
					GV Mat.	107.037,37	Liman Gid.	3.000,00
							YURT Ç	3.000,00
							KDVMat.	138.330,84

50.176,94



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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= SONIK INTERNATIONAL CO LTD
BUILDING E FULONG 2 RD FULONG INDUSTRIAL 2 PARK
SHIPAI DONGGUAN CHINA

IM 4

VN=19CN000301404/IIKS

TESC L NO - TAR H = 19343100IM098086

14.06.2019

DOSYA NO:19-00162

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	4819	KARTON KUTU BEDELS ZD R	40 AD	4000	720	-	4,6	4	-	5,71	4,00	1	10	33,33	0	0P
	1000												40	43,06	18	7,75P
	0000												59	33,33	25	8,33P

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

Fatura (V) 10.05.2019/20190612SG Navlun Makbuzu (V) 07.06.2019/ITH2019000000821 Sigorta Poliçesi (V) 13.05.2019/1639

K1: KULLANILMAMI || No : ['SEGU2308692']

TOPLAM:			3.575,00	AD	3.367,60	3.048,20	18.338,05	17.078,05	10	107.037,37	2.140,08P
									40	138.330,84	24.899,55P
									52	115.239,82	23.047,96P
									59	33,33	8,33P
									89	0,00	97,10P

TOPLAM: 50.193,02