

18CN000040322/IIKS  
SQT ELECTRONICS (H.K) CO LTD  
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA  
WAN ROAD KOWLOON CHINA

IM 4



19343100IM116939  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
09.07.2019

1 2 2

6 507

19-00192 SEGMENT

SEGMENT B LG SAYAR DI 7580183223 / BO AZ Ç KURUML  
DEREBOYU CAD.NO 79 B T C LTD T ,  
MEC D YEKÖY STANBUL

SEGMENT B LG SAYAR DI 7580183223  
DEREBOYU CAD.NO 79 B T C LTD T ,  
MEC D YEKÖY STANBUL

720 720

19-00192 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 WINDOW

958 1 FOB Ç N

YM WINDOW

958 USD 25.767,75 5,73300 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 5000 AD Marka:ADDR  
No:TCKU1862443  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

1 84716060 90 00  
720 2.607,60  
4000 2.424,00  
19343100IM039351 / 24.05.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCKU1862443 Fatura  
(V) 15.05.2019/SQT20190418 Navlun Makbuzu (V) 14.06.2019/GEZ2019000002753  
Sigorta Poliçesi (V) 21.05.2019/1645 Transfer Bildirim Formu (V)  
08.07.2019/19000001110887000050133/1

5.000,00 Adet 17.500,00

18.088,81

10	103.703,14	0,00	0,00	P				
40	107.875,10	18,00	19.417,52	P	MalBed.	147.726,52	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	114,66	DV	97,10
					Navlun	4.873,05	lave GV	7,68
					Ara Toplam	152.714,23	Liman Gid.	3.000,00
					GV Mat.	152.714,23	YURT Ç	3.000,00
							KDVMat.	158.819,01

19.514,62



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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= SQT ELECTRONICS (H.K) CO LTD  
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IM 4 VN=18CN000040322/IIKS TESC L NO - TAR H = 19343100IM116939 09.07.2019 DOSYA NO:19-00192

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 6070 9014	MOUSE	5000 AD	4000	720	-	1200	1100	Adet	8270,92	8000,00	1	10 40	47417,21 49280,01	0 18	0P 8870,4P

## EK BELGELER

Fatura (V) 15.05.2019/SQT20190418 Navlun Makbuzu (V) 14.06.2019/GEZ2019000002753 Sigorta Poliçesi (V) 21.05.2019/1645 Transfer Bildirim Formu (V) 21.02.2019/19000001110887000013799/1 Transfer Bildirim Formu (V) 08.07.2019/19000001110887000050133/1  
K1: KULLANILMAMI || No : ['TCKU1862443']

3	8471 6060 9000	KLAVYE BEDELS ZD R	50 AD	4000	720	-	26	8	Adet	180,87	175,00	1	10 40	1036,94 1077,68	0 18	0P 193,98P
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## EK BELGELER

Fatura (V) 15.05.2019/SQT20190418 Navlun Makbuzu (V) 14.06.2019/GEZ2019000002753 Sigorta Poliçesi (V) 21.05.2019/1645  
K1: KULLANILMAMI || No : ['TCKU1862443']

4	8471 6070 9014	MOUSE BEDELS ZD R	50 AD	4000	720	-	12	10	Adet	82,71	80,00	1	10 40	474,18 492,8	0 18	0P 88,7P
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## EK BELGELER

Fatura (V) 15.05.2019/SQT20190418 Navlun Makbuzu (V) 14.06.2019/GEZ2019000002753 Sigorta Poliçesi (V) 21.05.2019/1645  
K1: KULLANILMAMI || No : ['TCKU1862443']

5	8473 3080 0000	AKSAM BEDELS ZD R	85 AD	4000	720	-	2,6	2	-	9,08	8,50	1	10 40	52,06 54,04	0 18	0P 9,73P
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## EK BELGELER

Fatura (V) 15.05.2019/SQT20190418 Navlun Makbuzu (V) 14.06.2019/GEZ2019000002753 Sigorta Poliçesi (V) 21.05.2019/1645  
K1: KULLANILMAMI || No : ['TCKU1862443']

6	4819 1000 0000	KARTON KUTU BEDELS ZD R	85 AD	4000	720	-	5	5	-	5,36	4,25	1	10 40 59	30,7 39,38 30,7	0 18 25	0P 7,09P 7,68P
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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) 15.05.2019/SQT20190418 Navlun Makbuzu (V) 14.06.2019/GEZ2019000002753 Sigorta Poliçesi (V) 21.05.2019/1645  
K1: KULLANILMAMI || No : ['TCKU1862443']

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DOSYA NO:19-00192

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
		TOPLAM:					10.270,00	AD	3.853,20	3.549,00	26.637,75	25.767,75	10	152.714,23		0,00P
													40	158.819,01		28.587,42P
													59	30,70		7,68P
													89	0,00		97,10P

TOPLAM: 28.692,20