

18CN000035707/IIKS  
ALPINOR TECHNOLOGY HK LIMITED  
JING HUA INDUSTRIAL PARK PINGHU LONG GANG  
SHENZHEN CHINA

IM 4



19343100IM137018  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
08.08.2019

1 2 2

7 744

19-00232 SEGMENT

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

19-00232 7580183223  
SEGMENT B LG SAYAR DI T C LTD T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052  
TÜRK YE

HAMBURG EXPRESS

958 1 FOB Ç N

HAMBURG EXPRESS

958 USD 61.702,50 5,49570 1 1

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AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 15150 AD Marka:ADDR  
No:ONEU0085386  
Ticari tanımı:RADYO  
K1: KULLANILMAMI

1 85271399 00 00  
720 14.728,46  
4000 13.326,60  
19343100IM055612 / 18.07.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' ONEU0085386 Fatura  
(V) 20.06.2019/AL-199013 Navlun Makbuzu (V) 25.07.2019/ITH2019000001196 Sigorta  
Poliçesi (V) 01.07.2019/1735 Transfer Bildirim Formu (V)  
27.03.2018/18000000620887000076777/1 KAYDETME VE ÇO ALTMA ÖZELL  
YOKTUR

15.150,00 Adet 60.600,00

62.548,41

|    |            |       |           |   |            |            |            |            |
|----|------------|-------|-----------|---|------------|------------|------------|------------|
| 10 | 343.747,27 | 10,00 | 34.374,73 | P |            |            |            |            |
| 40 | 534.752,12 | 18,00 | 96.255,38 | P | MalBed.    | 339.098,42 | G.V.       | 34.543,16  |
| 52 | 445.626,77 | 20,00 | 89.125,35 | P | Sigorta    | 192,35     | ÖTV        | 89.175,57  |
| 60 | 384.161,01 | 16,00 | 61.465,76 | P | Navlun     | 10.579,22  | DV         | 97,10      |
| 89 | 0,00       | 0,00  | 97,10     | P | Ara Toplam | 349.869,99 | lave GV    | 41,96      |
|    |            |       |           |   | YURT DI I  | 124,04     | Banka Mas. | 50,00      |
|    |            |       |           |   | GV Mat.    | 349.994,03 | Liman Gid. | 3.000,00   |
|    |            |       |           |   |            |            | YURT Ç     | 3.000,00   |
|    |            |       |           |   |            |            | Bandrol    | 61.465,76  |
|    |            |       |           |   |            |            | KDVMat.    | 541.367,57 |

281.318,32



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7B C9 B8

ISTANBUL 08.08.2019  
MAHMUD SUÇANK

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

HRACATÇI= ALPINOR TECHNOLOGY HK LIMITED  
JING HUA INDUSTRIAL PARK PINGHU LONG GANG  
SHENZHEN CHINA

IM 4 VN=18CN000035707/IIKS TESC L NO - TAR H = 19343100IM137018 08.08.2019 DOSYA NO:19-00232

| 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   | 8518<br>9000<br>5000 | HOPARLÖR AKSAMI BEDELS ZD R | 450 AD | 4000 | 720 | -     | 11      | 9      | -   | 91,48     | 90,00     | 1      | 10<br>40 | 502,75<br>521,64 | 2<br>18 | 10,06P<br>93,89P |

EK BELGELER

Fatura (V) 20.06.2019/AL-199013 Navlun Makbuzu (V) 25.07.2019/ITH2019000001196 Sigorta Poliçesi (V) 01.07.2019/1735

K1: KULLANILMAMI || No : ['ONEU0085386']

|   |                      |                   |        |      |     |   |   |   |   |       |       |   |          |                  |           |                  |
|---|----------------------|-------------------|--------|------|-----|---|---|---|---|-------|-------|---|----------|------------------|-----------|------------------|
| 3 | 8544<br>4290<br>0000 | KABLO BEDELS ZD R | 300 AD | 4000 | 720 | - | 4 | 4 | - | 60,56 | 60,00 | 1 | 10<br>40 | 332,79<br>349,66 | 3,3<br>18 | 10,98P<br>62,94P |
|---|----------------------|-------------------|--------|------|-----|---|---|---|---|-------|-------|---|----------|------------------|-----------|------------------|

EK BELGELER

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K1: KULLANILMAMI || No : ['ONEU0085386']

|   |                      |                         |        |      |     |   |   |   |   |       |       |   |                |                            |               |                        |
|---|----------------------|-------------------------|--------|------|-----|---|---|---|---|-------|-------|---|----------------|----------------------------|---------------|------------------------|
| 4 | 4819<br>1000<br>0000 | KARTON KUTU BEDELS ZD R | 150 AD | 4000 | 720 | - | 4 | 4 | - | 30,54 | 30,00 | 1 | 10<br>40<br>59 | 167,82<br>212,72<br>167,82 | 0<br>18<br>25 | 0P<br>38,29P<br>41,96P |
|---|----------------------|-------------------------|--------|------|-----|---|---|---|---|-------|-------|---|----------------|----------------------------|---------------|------------------------|

EK BELGELER

Kalem Notu : ['2018/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 20.06.2019/AL-199013 Navlun Makbuzu (V) 25.07.2019/ITH2019000001196 Sigorta Poliçesi (V) 01.07.2019/1735

K1: KULLANILMAMI || No : ['ONEU0085386']

|   |                      |                               |        |      |     |   |    |    |      |       |       |   |                |                           |               |                           |
|---|----------------------|-------------------------------|--------|------|-----|---|----|----|------|-------|-------|---|----------------|---------------------------|---------------|---------------------------|
| 5 | 8518<br>2995<br>0000 | KAB NS Z HOPARLÖR BEDELS ZD R | 100 AD | 4000 | 720 | - | 11 | 11 | Adet | 44,01 | 20,00 | 1 | 10<br>40<br>52 | 241,87<br>301,3<br>251,09 | 3<br>18<br>20 | 7,26P<br>54,23P<br>50,22P |
|---|----------------------|-------------------------------|--------|------|-----|---|----|----|------|-------|-------|---|----------------|---------------------------|---------------|---------------------------|

EK BELGELER

Kalem Notu : [['Gözetimden kaynaklanan Ek Kıymet Ydı ı Gidere eklenmi tir']]

Fatura (V) 20.06.2019/AL-199013 Navlun Makbuzu (V) 25.07.2019/ITH2019000001196 Sigorta Poliçesi (V) 01.07.2019/1735

K1: KULLANILMAMI || No : ['ONEU0085386']

|   |                      |                   |        |      |     |   |   |   |   |       |       |   |          |                  |         |                  |
|---|----------------------|-------------------|--------|------|-----|---|---|---|---|-------|-------|---|----------|------------------|---------|------------------|
| 6 | 8517<br>7000<br>0000 | ANTEN BEDELS ZD R | 200 AD | 4000 | 720 | - | 2 | 2 | - | 40,28 | 40,00 | 1 | 10<br>40 | 221,38<br>236,36 | 5<br>18 | 11,07P<br>42,54P |
|---|----------------------|-------------------|--------|------|-----|---|---|---|---|-------|-------|---|----------|------------------|---------|------------------|

EK BELGELER

Kalem Notu : ['ı ı Gidere eklenmi tir] ı ı Gidere eklenmi tir']

Fatura (V) 20.06.2019/AL-199013 Navlun Makbuzu (V) 25.07.2019/ITH2019000001196 Sigorta Poliçesi (V) 01.07.2019/1735

K1: KULLANILMAMI || No : ['ONEU0085386']

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DEREBOYU CAD.NO 79 B  
MEC D YEKÖY STANBUL

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SHENZHEN CHINA

IM 4 VN=18CN000035707/IIKS TESC L NO - TAR H = 19343100IM137018

08.08.2019

DOSYA NO:19-00232

| 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   |
|-----|----------|---------------------|---------|------|-----|-------|---------|--------|------|-----------|-----------|--------|-----|---------|------|---------|
| 7   | 8507     | BATARYA BEDELS ZD R | 1150 AD | 4000 | 720 | -     | 52,4    | 44     | Adet | 869,8     | 862,50    | 1      | 10  | 4780,15 | 2,7  | 129,06P |
|     | 6000     |                     |         |      |     |       |         |        |      |           |           |        | 40  | 4993,77 | 18   | 898,88P |
|     | 0000     |                     |         |      |     |       |         |        |      |           |           |        | 52  | 4993,77 | 0    | 0P      |

EK BELGELER

Fatura (V) 20.06.2019/AL-199013 Navlun Makbuzu (V) 25.07.2019/ITH2019000001196 Sigorta Poliçesi (V) 01.07.2019/1735 TPS-Pil-Akü Uygunluk Yazısı (V) 07.08.2019/19243082610942013481904/1

K1: KULLANILMAMI || No : ['ONEU0085386']

|         |           |    |           |           |           |           |    |            |            |
|---------|-----------|----|-----------|-----------|-----------|-----------|----|------------|------------|
| TOPLAM: | 17.500,00 | AD | 14.812,86 | 13.400,60 | 63.685,08 | 61.702,50 | 10 | 349.994,03 | 34.543,16P |
|         |           |    |           |           |           |           | 40 | 541.367,57 | 97.446,15P |
|         |           |    |           |           |           |           | 52 | 450.871,63 | 89.175,57P |
|         |           |    |           |           |           |           | 59 | 167,82     | 41,96P     |
|         |           |    |           |           |           |           | 60 | 384.161,01 | 61.465,76P |
|         |           |    |           |           |           |           | 89 | 0,00       | 97,10P     |

TOPLAM: 282.769,70