

19HK000396989/IIKS
STRONGJET (ASIA) SUPPLY CHAIN COMPANY LIMITED
UNIT 1116-1122 11/F GRANDTECH CENTRE NO 8 ON
PING STREET SHATIN NEW TERRITORIES HONG KONG

IM 4



19343100IM137148
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
08.08.2019

1 2 1

3 325 19-00233 SEGMENT

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

740 740

19-00233 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

HONG KONG 740 052
TÜRK YE

YM WELCOME 958 1 FOB Ç N
YM WELCOME 958 USD 174.850,00 5,49570 1 1

10 AMBARLI GÜMRÜK MÜDÜ YAPI VE KRED BANKASI-YED TEPE UBES

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA PE N

1 KONTEYNER 6000 AD Marka:ADDR 1 84713000 00 00
No:GLDU3182419
Ticari tanımı:TABLET B LG SSYAR 720 4.140,00
K1: KULLANILMAMI 4000 3.900,00

19343100IM058642 / 26.07.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' GLDU3182419 Fatura 6.000,00 Adet 170.000,00
(V) 07.07.2019/EGO-190707001 Navlun Makbuzu (V) 01.08.2019/ITH2019000001241
Sigorta Poliçesi (V) 07.07.2019/1752 TPS-Kültür Fonu (V)
08.08.2019/19243142610888013486393/1 Transfer Bildirim Formu (V)
30.04.2019/19000000620887000092632/1 171.287,75

10	941.346,08	0,00	0,00	P				
40	975.516,59	18,00	175.592,99	P	MalBed.	960.923,15	G.V.	0,00
60	956.388,81	2,00	19.127,78	P	Sigorta	494,61	DV	97,10
89	0,00	0,00	97,10	P	Navlun	7.007,02	Banka Mas.	4.531,00
					Ara Toplam	968.424,78	Liman Gid.	3.000,00
					GV Mat.	968.424,78	Kültür	4.753,80
							YURT Ç	3.000,00
							Bandrol	19.319,04
							KDVMat.	1.003.125,72

194.817,87



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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= STRONGJET (ASIA) SUPPLY CHAIN COMPANY LIMITED
UNIT 1116-1122 11/F GRANDTECH CENTRE NO 8 ON
PING STREET SHATIN NEW TERRITORIES HONG KONG

IM 4 VN=19HK000396989/IIKS TESC L NO - TAR H = 19343100IM137148 08.08.2019 DOSYA NO:19-00233

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	TABLET AKSAMI	3220 AD	4000	720	-	216,45	195,35	-	3214,38	3150,00	1	10 40	17665,24 17854,97	0 18	0P 3213,89P

EK BELGELER

Fatura (V) 07.07.2019/EGO-190707001 Navlun Makbuzu (V) 01.08.2019/ITH2019000001241 Sigorta Poliçesi (V) 07.07.2019/1752 Transfer Bildirim Formu (V) 30.04.2019/19000000620887000092632/1

K1: KULLANILMAMI || No : [GLDU3182419]

3	8471 3000 0000	TABLET B LG SAYAR BEDELS ZD R	60 AD	4000	720	-	41,4	39	Adet	1712,88	1700,00	1	10 40 60	9413,46 9754,16 9562,9	0 18 2	0P 1755,75P 191,26P
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EK BELGELER

Fatura (V) 07.07.2019/EGO-190707001 Navlun Makbuzu (V) 01.08.2019/ITH2019000001241 Sigorta Poliçesi (V) 07.07.2019/1752 TPS-Kültür Fonu (V) 08.08.2019/19243142610888013486393/1

K1: KULLANILMAMI || No : [GLDU3182419]

TOPLAM:	9.280,00	AD	4.397,85	4.134,35	176.215,01	174.850,00	10 40 60 89	968.424,78 1.003.125,72 965.951,71 0,00	0,00P 180.562,63P 19.319,04P 97,10P
									TOPLAM: 199.978,77