

18HK000057230/IIKS
LINTECH TECHNOLOGY (HK) CO LIMITED
ROOM 5,6 F SHUN ON COMMERCIAL BUILDING 112-114
DES VOEUX ROAD CENTRAL

IM 4



19343100IM142280
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
20.08.2019

1 2 1

5

577

19-00235 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

740

740

19-00235 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 WISH

958 1 FOB

Ç N

YM WISH

958 USD

29.375,70

5,58750

1 1

10

AMBARLI GÜMRÜK MÜDÜ

GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 5700 AD Marka:ADDR
No:TCLU3166478
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1

84716060

90

00

720

3.299,38

4000

3.120,00

19343100IM044308 / 12.06.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCLU3166478 Fatura
(V) 20.05.2019/CSCI24042019 Navlun Makbuzu (V) 20.06.2019/ITH2019000000923 Sigorta
Poliçesi (V) 29.05.2019/1755 Transfer Bildirim Formu (V)
15.08.2019/19000000620887000175267/1 Transfer Bildirim Formu (V)
08.04.2019/19000000620887000074803/1

5.700,00 Adet

18.240,00

19.065,56

10	106.528,79	0,00	0,00	P				
40	110.382,46	18,00	19.868,84	P	MalBed.	164.136,73	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	111,75	DV	97,10
					Navlun	6.984,38	Banka Mas.	50,00
					Ara Toplam	171.232,86	Liman Gid.	3.000,00
					GV Mat.	171.232,86	YURT Ç	3.000,00
							KDVMat.	177.379,96

19.965,94



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7D 54 0D

ISTANBUL 20.08.2019
MAHMUD SUÇANK

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

HRACATÇI= LINTECH TECHNOLOGY (HK) CO LIMITED
ROOM 5,6 F SHUN ON COMMERCIAL BUILDING 112-114
DES VOEUX ROAD CENTRAL

IM 4 VN=18HK000057230/IIKS TESC L NO - TAR H = 19343100IM142280 20.08.2019 DOSYA NO:19-00235

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	MOUSE	5700 AD	4000	720	-	1710	1300	Adet	11258,81	10830,00	1	10	62908,58	0	0P
	6070												40	65139,05	18	11725,03P
	9014															

EK BELGELER

Fatura (V) 20.05.2019/CSCI24042019 Navlun Makbuzu (V) 20.06.2019/ITH2019000000923 Sigorta Poliçesi (V) 29.05.2019/1755 Transfer Bildirim Formu (V) 15.08.2019/19000000620887000175267/1

K1: KULLANILMAMI || No : ['TCLU3166478']

3	8471	KLAVYE BEDELS ZD R	57 AD	4000	720	-	38	27	Adet	191,89	182,40	1	10	1072,18	0	0P
	6060												40	1109,75	18	199,76P
	9000															

EK BELGELER

Fatura (V) 20.05.2019/CSCI24042019 Navlun Makbuzu (V) 20.06.2019/ITH2019000000923 Sigorta Poliçesi (V) 29.05.2019/1755

K1: KULLANILMAMI || No : ['TCLU3166478']

4	8471	MOUSE BEDELS ZD R	57 AD	4000	720	-	17,1	11,4	Adet	112,59	108,30	1	10	629,09	0	0P
	6070												40	651,39	18	117,25P
	9014															

EK BELGELER

Fatura (V) 20.05.2019/CSCI24042019 Navlun Makbuzu (V) 20.06.2019/ITH2019000000923 Sigorta Poliçesi (V) 29.05.2019/1755

K1: KULLANILMAMI || No : ['TCLU3166478']

5	8473	AKSAM PARÇA BEDELS ZD R	100 AD	4000	720	-	7,52	5	-	16,86	15,00	1	10	94,22	0	0P
	3080												40	97,31	18	17,52P
	0000															

EK BELGELER

Fatura (V) 20.05.2019/CSCI24042019 Navlun Makbuzu (V) 20.06.2019/ITH2019000000923 Sigorta Poliçesi (V) 29.05.2019/1755

K1: KULLANILMAMI || No : ['TCLU3166478']

TOPLAM:			11.614,00	AD	5.072,00		4.463,40			30.645,71	29.375,70		10	171.232,86		0,00P
													40	177.379,96		31.928,40P
													89	0,00		97,10P

TOPLAM: 32.025,50