

19CN000401892/IIKS
SHENZHEN SUOAI ELECTRONICS TECHNOLOGY CO LTD
BLDG 1 FENGHUANG IND AREA BAOAN DISTRICT
SHENZHEN
CHINA

IM 4



19343100IM142293
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
20.08.2019

1 2 1

2 454 19-00236 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

720 720

19-00236 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

LEVERKUSEN EXPRESS

958 1 FOB Ç N

LEVERKUSEN EXPRESS

958 USD 57.619,00 5,58750 1 1

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AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 7000 AD Marka:ADDR
No:NYKU5201054
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 4.614,00

4000 4.494,00

19343100IM046852 / 19.06.2019

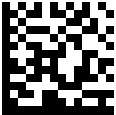
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' NYKU5201054 Fatura
(V) 24.05.2019/PH20190121 Navlun Makbuzu (V) 28.06.2019/ITH2019000000973 Sigorta
Poliçesi (V) 05.06.2019/1754 Transfer Bildirim Formu (V)
15.08.2019/19000000620887000175276/1 Transfer Bildirim Formu (V)
11.04.2019/19000001110887000027739/1 Transfer Bildirim Formu (V)
22.03.2019/19000000670887000039607/1

7.000,00 Adet 37.399,00

38.122,21

10	213.007,82	0,00	0,00	P				
40	217.044,80	18,00	39.068,06	P	MalBed.	321.946,16	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	167,63	DV	97,10
					Navlun	5.308,13	Banka Mas.	70,00
					Ara Toplam	327.421,92	Liman Gid.	3.000,00
					GV Mat.	327.421,92	YURT Ç	3.000,00
							KDVMat.	333.589,02

39.165,16



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ISTANBUL 20.08.2019
MAHMUD SUÇANK

2F C6 0C

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

HRACATÇI= SHENZHEN SUOAI ELECTRONICS TECHNOLOGY CO LTD
BLDG 1 FENGHUANG IND AREA BAOAN DISTRICT SHENZHEN
CHINA

İM 4

VN=19CN000401892/İKS

TESC L NO - TAR H = 19343100İM142293

20.08.2019

DOSYA NO:19-00236

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	7680 AD	4000	720	-	1614,64	1422,24	Adet	20476,8	20220,00	1	10	114414,1	0	0P
	6070												40	116544,22	18	20977,96P
	9014															

EK BELGELER

Fatura (V) 24.05.2019/PH20190121 Navlun Makbuzu (V) 28.06.2019/İTH2019000000973 Sigorta Poliçesi (V) 05.06.2019/1754 Transfer Bildirim Formu (V) 15.08.2019/19000000620887000175276/1

K1: KULLANILMAMI || No : [NYKU5201054]

TOPLAM:

14.680,00 AD

6.228,64

5.916,24

58.599,01

57.619,00

10

327.421,92

0,00P

40

333.589,02

60.046,02P

89

0,00

97,10P

TOPLAM: 60.143,12