

19CN000401900/IIKS
DONGGUAN SUOAI ELECTRONICS CO LTD
NO 3 HUAYU STREET CHANGLONGH VILLIGE HUANGJIANG
TOWN DONGGUAN CHINA

IM 4



19343100IM142343
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
20.08.2019

1 2 1

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396

19-00237 SEGMENT

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

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

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

720

720

19-00237 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

57.800,00

5,58750

1 1

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AMBARLI GÜMRÜK MÜDÜ

GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 1010 AD Marka:ADDR
No:NYKU5201054
Ticari tanımı:KULAKLIK
K1: KULLANILMAMI

1

85183095

90

00

720

697,80

4000

612,00

19343100IM046852 / 19.06.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' NYKU5201054 Fatura
(V) 28.05.2019/SI20190118 Navlun Makbuzu (V) 28.06.2019/ITH2019000000972 Sigorta
Poliçesi (V) 05.06.2019/1753 Transfer Bildirim Formu (V)
07.06.2019/19000000620887000119980/1

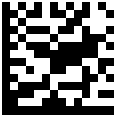
1.010,00 AD

3.131,00

3.229,10

10	18.042,60	2,00	360,85	P				
40	22.590,68	18,00	4.066,32	P	MalBed.	322.957,50	G.V.	360,85
52	18.825,57	20,00	3.765,11	P	Sigorta	195,56	ÖTV	3.765,11
89	0,00	0,00	97,10	P	Navlun	4.050,94	DV	97,10
					Ara Toplam	327.204,00	lave GV	12,06
					GV Mat.	327.204,00	Liman Gid.	3.000,00
							YURT Ç	3.000,00
							KDVMat.	337.439,12

8.289,38



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ISTANBUL 20.08.2019

MAHMUD SUÇANK

10 4D 68

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

HRACATÇI= DONGGUAN SUOAI ELECTRONICS CO LTD
NO 3 HUAYU STREET CHANGLONGH VILLIGE HUANGJIANG
TOWN DONGGUAN CHINA

IM 4 VN=19CN000401900/IIKS TESC L NO - TAR H = 19343100IM142343 20.08.2019 DOSYA NO:19-00237

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	KLAVYE	3434 AD	4000	720	-	4554,8	4234,2	Adet	55322,27	54661,20	1	10	309113,17	0	0P
	6060												40	314787,35	18	56661,72P
	9000															

EK BELGELER

Fatura (V) 28.05.2019/SI20190118 Navlun Makbuzu (V) 28.06.2019/ITH2019000000972 Sigorta Poliçesi (V) 05.06.2019/1753 Transfer Bildirim Formu (V) 07.06.2019/19000000620887000119980/1

K1: KULLANILMAMI || No : [NYKU5201054]

3	4819	KARTON KUTU BEDELS ZD R	44 AD	4000	720	-	6	5	-	8,63	7,80	1	10	48,23	0	0P
	1000												40	61,09	18	11P
	0000												59	48,23	25	12,06P

EK BELGELER Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 28.05.2019/SI20190118 Navlun Makbuzu (V) 28.06.2019/ITH2019000000972 Sigorta Poliçesi (V) 05.06.2019/1753 Transfer Bildirim Formu (V) 07.06.2019/19000000620887000119980/1

K1: KULLANILMAMI || No : [NYKU5201054]

TOPLAM:			4.488,00	AD	5.258,60	4.851,20	58.560,00	57.800,00	10	327.204,00	360,85P
									40	337.439,12	60.739,04P
									52	18.825,57	3.765,11P
									59	48,23	12,06P
									89	0,00	97,10P

TOPLAM: 64.974,16