

19CN000402075/IIKS
PAND TECHNOLOGY & ELECTRONICS LIMITED
BUILDING MINGLIANGXINPARK DALINGSHAN TOWN
DONGGUAN
CITY GUANGDONG CHINA

IM 4



19343100IM142464
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
20.08.2019

1 2 1

4 404

19-00240 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

19-00240 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 33.330,00 5,58750 1 1

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AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARD

PE N

1 KONTEYNER 8000 AD Marka:ADDR
No:TEMU2511746
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 3.898,00

4000 3.799,00

19343100IM046852 / 19.06.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TEMU2511746 Fatura
(V) 01.06.2019/PA180704-J Navlun Makbuzu (V) 28.06.2019/ITH2019000000978 Sigorta
Poliçesi (V) 05.06.2019/1760 Transfer Bildirim Formu (V)
19.08.2019/19000000620887000177494/1

8.000,00 Adet 22.000,00

22.904,33

10	127.977,95	0,00	0,00	P				
40	132.068,45	18,00	23.772,32	P	MalBed.	186.231,38	G.V.	0,00
89	0,00	0,00	97,10	P	Sigorta	223,50	DV	97,10
					Navlun	6.984,38	Banka Mas.	50,00
					Ara Toplam	193.439,26	Liman Gid.	3.000,00
					GV Mat.	193.439,26	YURT Ç	3.000,00
							KDVMat.	199.586,36

23.869,42



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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= PAND TECHNOLOGY & ELECTRONICS LIMITED
BUILDING MINGLIANGXINPARK DALINGSHAN TOWN DONGGUAN
CITY GUANGDONG CHINA

IM 4 VN=19CN000402075/IIKS TESC L NO - TAR H = 19343100IM142464 20.08.2019 DOSYA NO:19-00240

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	8000 AD	4000	720	-	1580	1400	Adet	11369,06	11000,00	1	10	63524,61	0	0P
	6070												40	65521,31	18	11793,84P
	9014															

EK BELGELER

Fatura (V) 01.06.2019/PA180704-J Navlun Makbuzu (V) 28.06.2019/ITH2019000000978 Sigorta Poliçesi (V) 05.06.2019/1760 Transfer Bildirim Formu (V) 19.08.2019/19000000620887000177494/1 Transfer Bildirim Formu (V) 13.02.2019/19000001110887000011453/1
K1: KULLANILMAMI || No : [TEMU2511746]

3	8471	KLAVYE BEDELS ZD R	80 AD	4000	720	-	50	35	Adet	231,53	220,00	1	10	1293,65	0	0P
	6060												40	1333,58	18	240,04P
	9000															

EK BELGELER

Fatura (V) 01.06.2019/PA180704-J Navlun Makbuzu (V) 28.06.2019/ITH2019000000978 Sigorta Poliçesi (V) 05.06.2019/1760
K1: KULLANILMAMI || No : [TEMU2511746]

4	8471	MOUSE BEDELS ZD R	80 AD	4000	720	-	22	18	Adet	115,09	110,00	1	10	643,05	0	0P
	6070												40	663,02	18	119,34P
	9014															

EK BELGELER

Fatura (V) 01.06.2019/PA180704-J Navlun Makbuzu (V) 28.06.2019/ITH2019000000978 Sigorta Poliçesi (V) 05.06.2019/1760
K1: KULLANILMAMI || No : [TEMU2511746]

TOPLAM:			16.160,00	AD		5.550,00	5.252,00			34.620,01	33.330,00		10	193.439,26		0,00P
													40	199.586,36		35.925,54P
													89	0,00		97,10P

TOPLAM: 36.022,64