

19CN000404022/IIKS  
DRAGON VOICES ELECTRONICS CO LTD  
1412 ABLOCK SOUTHERN INTS PLAZA YI TIAN ROAD FUTIA  
DISTRICT SHENZHEN CHINA

IM 4



19343100IM144801  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
22.08.2019

1 2 1

3 412 19-00246 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

19-00246 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 53.707,20 5,71990 1 1

10 AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 4902 AD Marka:ADDR  
No:KKTU7884631  
Ticari tanımı:UZATMA KABLO  
K1: KULLANILMAMI

1 85444290 00 00  
720 6.080,80

4000 5.675,60

19343100IM048896 / 26.06.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKTU7884631 Fatura  
(V) 30.05.2019/DV08156 Navlun Makbuzu (V) 01.07.2019/GEZ2019000002997 Sigorta  
Poliçesi (V) 05.06.2019/1767 Transfer Bildirim Formu (V)  
16.08.2019/19000000620887000175943/1 Transfer Bildirim Formu (V)  
15.04.2019/19000001110887000028443/1 AKÜ TAKV YE KABLOSU DE LD R

4.902,00 AD 53.186,70  
54.074,64

10	309.301,53	3,30	10.206,95	P				
40	325.646,47	18,00	58.616,36	P	MalBed.	307.199,82	G.V.	10.341,34
89	0,00	0,00	97,10	P	Sigorta	228,80	DV	97,10
					Navlun	4.861,92	Banka Mas.	100,00
					Ara Toplam	312.290,54	Liman Gid.	3.000,00
					GV Mat.	312.290,54	YURT Ç	3.000,00
							KDVMat.	328.828,98

68.920,41



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7D B0 4D

ISTANBUL 22.08.2019  
MAHMUD SUÇANK

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

HRACATÇI= DRAGON VOICES ELECTRONICS CO LTD  
1412 ABLOCK SOUTHERN INTS PLAZA YI TIAN ROAD FUTIA  
DISTRICT SHENZHEN CHINA

İM 4 VN=19CN000404022/IIKS TESC L NO - TAR H = 19343100IM144801 22.08.2019 DOSYA NO:19-00246

Kat	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	8544 4290 0000	UZATMA KABLO BEDELS ZD R	30 AD	4000	720	-	11	10 -		327,28	325,50	1	10 40	1872 1970,75	3,3 18	61,78P 354,74P

## EK BELGELER

Fatura (V) 30.05.2019/DV08156 Navlun Makbuzu (V) 01.07.2019/GEZ2019000002997 Sigorta Poliçesi (V) 05.06.2019/1767

K1: KULLANILMAMI || No : ['KKTU7884631']

3	3926 9097 9018	PAKETLEME MASRAFI	1 AD	4000	720	-	1	1 -		195,28	195,00	1	10 40 20	1117,01 1211,76 0	6,5 18 0	72,61P 218,12P 0P
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## EK BELGELER Kalem Notu : ['2019/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 30.05.2019/DV08156 Navlun Makbuzu (V) 01.07.2019/GEZ2019000002997 Sigorta Poliçesi (V) 05.06.2019/1767 Transfer Bildirim Formu (V) 15.04.2019/19000001110887000028443/1

K1: KULLANILMAMI || No : ['KKTU7884631']

TOPLAM:	4.933,00	AD	6.092,80	5.686,60	54.597,20	53.707,20	10 20 40 89	312.290,54 0,00 328.828,98 0,00	10.341,34P 0,00P 59.189,22P 97,10P
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TOPLAM: 69.627,66