

AESONIC ELECTRONICS CO LTD
AESONIC ROAD XIHE INDUSTRIAL PARK SIJIA SHIJETOWN
DONGGUAN CITY GUANGDONG PROVINCE PRC

IM 4



19343100IM148048
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
27.08.2019

1 2 1

2 647 19-00250 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

19-00250 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 WREATH

958 1 FOB Ç N

YM WREATH

958 USD 24.732,50 5,81330 1 1

10

AMBARLI GÜMRÜK MÜDÜ F NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 19392 AD Marka:ADDR
No:ONEU0056623
Ticari tanımı:KULAKLIK
K1: KULLANILMAMI

1 85183095 90 00

720 5.532,98

4000 5.120,00

19343100IM051434 / 03.07.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' ONEU0056623 Fatura
(V) 12.06.2019/LST190325 Navlun Makbuzu (V) 16.07.2019/ITH2019000001106 Sigorta
Poliçesi (V) 17.06.2019/1774 Transfer Bildirim Formu (V)
26.08.2019/19000001110887000062902/1

19.392,00 AD

24.573,30

26.253,90

| | | | | | | | |
|----|------------|-------|-----------|--------------|------------|------------|------------|
| 10 | 152.621,79 | 2,00 | 3.052,44 | P | | | |
| 40 | 194.138,87 | 18,00 | 34.945,00 | P MalBed. | 143.777,44 | G.V. | 3.072,62 |
| 52 | 161.782,39 | 20,00 | 32.356,48 | P Sigorta | 116,27 | ÖTV | 32.356,48 |
| 60 | 0,00 | 0,00 | 0,00 | P Navlun | 9.737,28 | DV | 97,10 |
| 89 | 0,00 | 0,00 | 97,10 | P Ara Toplam | 153.630,99 | Banka Mas. | 50,00 |
| | | | | GV Mat. | 153.630,99 | Liman Gid. | 3.000,00 |
| | | | | | | YURT Ç | 3.000,00 |
| | | | | | | KDVMat. | 195.207,19 |

70.451,02



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ISTANBUL 27.08.2019

MAHMUD SUÇANK

7C 04 C7

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

HRACATÇI= AESONIC ELECTRONICS CO LTD
AESONIC ROAD XIHE INDUSTRIAL PARK SIJIA SHIJIE TOWN
DONGGUAN CITY GUANGDONG PROVINCE PRC

İM 4 VN= TESC L NO - TAR H = 19343100İM148048 27.08.2019 DOSYA NO:19-00250

| 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 | 8518 | AKSAM PARÇA | 1592 AD | 4000 | 720 | - | 47,55 | 40 - | | 173,6 | 159,20 | 1 | 10 | 1009,2 | 2 | 20,18P |
| | 9000 | | | | | | | | | | | | 40 | 1068,32 | 18 | 192,3P |
| | 5000 | | | | | | | | | | | | | | | |

EK BELGELER

Fatura (V) 12.06.2019/LST190325 Navlun Makbuzu (V) 16.07.2019/ITH2019000001106 Sigorta Poliçesi (V) 17.06.2019/1774 Transfer Bildirim Formu (V) 26.08.2019/19000001110887000062902/1

K1: KULLANILMAMI || No : ['ONEU0056623']

| | | | | | | | | | |
|---------|-----------|----|----------|----------|-----------|-----------|----|------------|------------|
| TOPLAM: | 20.984,00 | AD | 5.580,53 | 5.160,00 | 26.427,50 | 24.732,50 | 10 | 153.630,99 | 3.072,62P |
| | | | | | | | 40 | 195.207,19 | 35.137,30P |
| | | | | | | | 52 | 161.782,39 | 32.356,48P |
| | | | | | | | 60 | 0,00 | 0,00P |
| | | | | | | | 89 | 0,00 | 97,10P |

TOPLAM: 70.663,50