

TARGETEVER INDUSTRIAL CO LTD
FLOOR 6 AND 11 BUILDING B LIANHUA INDUSTRIAL PARK
LONGYUAN ROAD LONGHUA NEW DISTRICT SHENZHEN
CHINA

IM 4



19343100IM149666
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
29.08.2019

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4 17

19-00255 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

19-00255 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

MSC TERESA

958 1 FOB Ç N

MSC TERESA

958 USD 7.750,20 5,80980 1 1

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AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARPORT

PE N

1 KONTEYNER 1000 AD Marka:ADDR
No:ZCSU8511120
Ticari tanımı:OYUN KONSOLU AKSAMI
K1: KULLANILMAMI

1 95045000 00 00

720 135,00

4000 120,00

19343100IM062365 / 07.08.2019

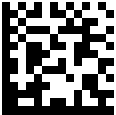
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' ZCSU8511120 Fatura
(V) 17.07.2019/INV-19041713AL Navlun Makbuzu (V) 21.08.2019/GEZ2019000003817
Sigorta Poliçesi (V) 27.07.2019/1780 Transfer Bildirim Formu (V)
25.07.2019/19000000620887000161178/1 Transfer Bildirim Formu (V)
12.06.2019/19000001110887000042651/1

1.000,00 AD 7.700,00

7.804,34

10	45.341,66	0,00	0,00	P				
40	60.547,27	18,00	10.898,51	P	MalBed.	45.027,11	G.V.	0,59
52	50.456,06	20,00	10.091,21	P	Sigorta	58,10	ÖTV	10.155,04
89	0,00	0,00	97,10	P	Navlun	580,98	DV	97,10
					Ara Toplam	45.666,19	lave GV	4,43
					GV Mat.	45.666,19	Banka Mas.	50,00
							Liman Gid.	2.500,00
							YURT Ç	2.500,00
							KDVMat.	60.973,35

21.086,82



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1B C1 47

ISTANBUL 29.08.2019
MAHMUD SUÇANK

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

HRACATÇI= TARGETEVER INDUSTRIAL CO LTD
FLOOR 6 AND 11 BUILDING B LIANHUA INDUSTRIAL PARK
LONGYUAN ROAD LONGHUA NEW DISTRICT SHENZHEN CHINA

IM 4

VN=

TESC L NO - TAR H = 19343100IM149666

29.08.2019

DOSYA NO:19-00255

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	9504	OYUN KONSOLU AKSAMI BEDELS ZD R	6 AD	4000	720	-	5	5 -		49,76	46,20	1	10	289,07	0	0P
	5000												40	383	18	68,94P
	0000												52	319,17	20	63,83P

EK BELGELER

Fatura (V) 17.07.2019/INV-19041713AL Navlun Makbuzu (V) 21.08.2019/GEZ2019000003817 Sigorta Poliçesi (V) 27.07.2019/1780

K1: KULLANILMAMI || No : [ZCSU8511120]

3	4819	KARTON KUTU BEDELS ZD R	10 AD	4000	720	-	1,5	1,5 -		3,05	2,00	1	10	17,72	0	0P
	1000												40	23,46	18	4,22P
	0000												59	17,72	25	4,43P

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

Fatura (V) 17.07.2019/INV-19041713AL Navlun Makbuzu (V) 21.08.2019/GEZ2019000003817 Sigorta Poliçesi (V) 27.07.2019/1780

K1: KULLANILMAMI || No : [ZCSU8511120]

4	8544	KABLO BEDELS ZD R	10 AD	4000	720	-	1,5	1,5 -		3,05	2,00	1	10	17,74	3,3	0,59P
	4290												40	19,62	18	3,53P
	0000															

EK BELGELER

Fatura (V) 17.07.2019/INV-19041713AL Navlun Makbuzu (V) 21.08.2019/GEZ2019000003817 Sigorta Poliçesi (V) 27.07.2019/1780

K1: KULLANILMAMI || No : [ZCSU8511120]

TOPLAM:			1.026,00	AD	143,00		128,00			7.860,20	7.750,20		10	45.666,19		0,59P
													40	60.973,35		10.975,20P
													52	50.775,23		10.155,04P
													59	17,72		4,43P
													89	0,00		97,10P

TOPLAM: 21.232,36