

18TW000088153/IIKS

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4



19343100IM153679
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
04.09.2019

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1156

19-00330 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

736

736

19-00330 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 WISH

958 1 FOB

Ç N

YM WISH

958 USD

37.957,56

5,78300

1 1

10

AMBARLI GÜMRÜK MÜDÜ

YAPI VE KRED BANKASI-YED TEPE UBES

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 1075 AD Marka:ADDR
No:NYKU0709736
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080

00

00

720

6.987,50

4000

6.120,00

19343100IM065258 / 20.08.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' NYKU0709736 Fatura
(V) 30.07.2019/108148-C 108178-C Navlun Makbuzu (V) 28.08.2019/GEZ2019000003937
Sigorta Poliçesi (V) 06.08.2019/1795 Transfer Bildirim Formu (V)
26.08.2019/19000000670887000116747/1

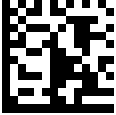
1.075,00 AD

32.067,25

33.196,97

10	191.978,10	0,00	0,00	P				
40	195.471,38	18,00	35.184,85	P	MalBed.	219.508,57	G.V.	800,84
89	0,00	0,00	97,10	P	Sigorta	115,66	DV	97,10
					Navlun	7.315,50	lave GV	4,78
					Ara Toplam	226.939,73	Banka Mas.	20,00
					GV Mat.	226.939,73	Liman Gid.	2.000,00
							YURT Ç	2.000,00
							KDVMat.	231.862,45

35.281,95



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ISTANBUL 04.09.2019

MAHMUD SUÇANK

E6 73 52

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

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4 VN=18TW000088153/IIKS TESC L NO - TAR H = 19343100IM153679

04.09.2019

DOSYA NO:19-00330

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	8414	FAN	1403 AD	4000	720	-	884	620	Adet	5836,8	5693,01	1	10	33754,19	2,3	776,35P
	5915												40	35133,48	18	6324,03P
	0000															

EK BELGELER

Fatura (V) 30.07.2019/108148-C 108178-C Navlun Makbuzu (V) 28.08.2019/GEZ2019000003937 Sigorta Poliçesi (V) 06.08.2019/1795 Transfer Bildirim Formu (V) 26.08.2019/19000000670887000116747/1

K1: KULLANILMAMI || No : [NYKU0709736]

3	8414	FAN BEDELS ZD R	361 AD	4000	720	-	22	20	Adet	184,1	180,50	1	10	1064,64	2,3	24,49P
	5915												40	1108,25	18	199,48P
	0000															

EK BELGELER

Fatura (V) 30.07.2019/108148-C 108178-C Navlun Makbuzu (V) 28.08.2019/GEZ2019000003937 Sigorta Poliçesi (V) 06.08.2019/1795

K1: KULLANILMAMI || No : [NYKU0709736]

4	8473	BO B LG SAYAR KASASI AKSAMI	145 AD	4000	720	-	43,2	40	-	21,39	14,50	1	10	123,68	0	0P
	3080	BEDELS ZD R											40	125,2	18	22,54P
	0000															

EK BELGELER

Fatura (V) 30.07.2019/108148-C 108178-C Navlun Makbuzu (V) 28.08.2019/GEZ2019000003937 Sigorta Poliçesi (V) 06.08.2019/1795

K1: KULLANILMAMI || No : [NYKU0709736]

5	4819	KARTON KUTU BEDELS ZD R	23 AD	4000	720	-	6,3	6	-	3,31	2,30	1	10	19,12	0	0P
	1000												40	24,14	18	4,35P
	0000												59	19,12	25	4,78P

EK BELGELER

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

Fatura (V) 30.07.2019/108148-C 108178-C Navlun Makbuzu (V) 28.08.2019/GEZ2019000003937 Sigorta Poliçesi (V) 06.08.2019/1795

K1: KULLANILMAMI || No : [NYKU0709736]

TOPLAM:			3.007,00	AD		7.943,00	6.806,00			39.242,57	37.957,56		10	226.939,73		800,84P
													40	231.862,45		41.735,25P
													59	19,12		4,78P
													89	0,00		97,10P

TOPLAM: 42.637,97