

18CN000040283/IIKS
SOEYI TECHNOLOGY LIMITED
SANXIANG TIESONG VILLAGE QINGXI TOWN DONGUAN
CITY
GUANGDONG PROVINCE CHINA

IM 4



19343100IM160139
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
13.09.2019

1 2 1

5 836 19-00338 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

19-00338 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 WINDOW

958 1 FOB Ç N

YM WINDOW

958 USD 42.426,40 5,73870 1 1

10

AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 830 AD Marka:ADDR
No:NYKU4818416
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 6.913,90
4000 5.959,40
19343100IM063580 / 09.08.2019

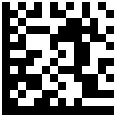
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' NYKU4818416 Fatura
(V) 23.07.2019/SO1904084 Sigorta Poliçesi (V) 31.07.2019/1803 Navlun Makbuzu (V)
22.08.2019/ITH2019000001351 Transfer Bildirim Formu (V)
12.09.2019/19000000620887000197704/1

830,00 AD 42.330,00

43.972,32

10	252.343,93	0,00	0,00	P				
40	257.479,56	18,00	46.346,32	P	MalBed.	243.472,37	G.V.	7,04
89	0,00	0,00	97,10	P	Sigorta	172,16	DV	97,10
					Navlun	9.325,39	lave GV	4,85
					Ara Toplam	252.969,92	Banka Mas.	50,00
					GV Mat.	252.969,92	Liman Gid.	2.500,00
							YURT Ç	2.500,00
							KDVMat.	258.128,91

46.443,42



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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= SOEYI TECHNOLOGY LIMITED
SANXIANG TIESONG VILLAGE QINGXI TOWN DONGUAN CITY
GUANGDONG PROVINCE CHINA

IM 4

VN=18CN000040283/IIKS

TESC L NO - TAR H = 19343100IM160139

13.09.2019

DOSYA NO:19-00338

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	8473	BO B LG SAYAR KASASI AKSAMI	274 AD	4000	720	-	28,54	27 -		61,5	54,80	1	10	352,9	0	0P
	3080	BEDELS ZD R											40	359,42	18	64,7P
	0000															

EK BELGELER

Fatura (V) 23.07.2019/SO1904084 Navlun Makbuzu (V) 22.08.2019/ITH2019000001351 Sigorta Poliçesi (V) 31.07.2019/1803

K1: KULLANILMAMI || No : [NYKU4818416]

3	4819	KARTON KUTU BEDELS ZD R	8 AD	4000	720	-	7,64	7,64 -		3,38	1,60	1	10	19,41	0	0P
	1000												40	24,44	18	4,4P
	0000												59	19,41	25	4,85P

EK BELGELER

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

Fatura (V) 23.07.2019/SO1904084 Navlun Makbuzu (V) 22.08.2019/ITH2019000001351 Sigorta Poliçesi (V) 31.07.2019/1803

K1: KULLANILMAMI || No : [NYKU4818416]

4	8544	KABLO BEDELS ZD R	100 AD	4000	720	-	4	4 -		20,95	20,00	1	10	120,2	3,3	3,97P
	4290												40	126,55	18	22,78P
	0000															

EK BELGELER

Fatura (V) 23.07.2019/SO1904084 Navlun Makbuzu (V) 22.08.2019/ITH2019000001351 Sigorta Poliçesi (V) 31.07.2019/1803

K1: KULLANILMAMI || No : [NYKU4818416]

5	8414	FAN BEDELS ZD R	100 AD	4000	720	-	13,92	12,5 Adet		23,26	20,00	1	10	133,48	2,3	3,07P
	5915												40	138,94	18	25,01P
	0000															

EK BELGELER

Fatura (V) 23.07.2019/SO1904084 Navlun Makbuzu (V) 22.08.2019/ITH2019000001351 Sigorta Poliçesi (V) 31.07.2019/1803

K1: KULLANILMAMI || No : [NYKU4818416]

TOPLAM:			1.312,00	AD	6.968,00		6.010,54			44.081,41	42.426,40		10	252.969,92		7,04P
													40	258.128,91		46.463,21P
													59	19,41		4,85P
													89	0,00		97,10P

TOPLAM: 46.572,20