

18CN000040322/IIKS
SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4



19343100IM163832
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
19.09.2019

1 2 1

5 709 19-00346 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

19-00346 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 84.981,75 5,68880 1 1

10 AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 3500 AD Marka:ADDR
No:BEAU2576841
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 5.400,60
4000 4.877,60
19343100IM065782 / 21.08.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' BEAU2576841 Fatura
(V) 08.08.2019/SQT20190718 Navlun Makbuzu (V) 03.09.2019/GEZ2019000003978
Sigorta Poliçesi (V) 13.08.2019/1809 Transfer Bildirim Formu (V)
19.08.2019/19000000620887000177336/1 Transfer Bildirim Formu (V)
16.09.2019/19000000620887000200469/1

3.500,00 Adet 84.100,00

85.089,04

10	484.054,55	0,00	0,00	P				
40	490.188,35	18,00	88.233,90	P	MalBed.	483.444,18	G.V.	2,88
89	0,00	0,00	97,10	P	Sigorta	284,44	DV	97,10
					Navlun	5.404,36	lave GV	13,67
					Ara Toplam	489.132,98	Banka Mas.	100,00
					GV Mat.	489.132,98	Liman Gid.	3.000,00
							YURT Ç	3.000,00
							KDVMat.	495.346,63

88.331,00



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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= SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4

VN=18CN000040322/IIKS

TESC L NO - TAR H = 19343100IM163832

19.09.2019

DOSYA NO:19-00346

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	8471 6060 9000	KLAVYE BEDELS ZD R	35 AD	4000	720	-	40	35	Adet	848,45	841,00	1	10 40	4826,68 4887,05	0 18	0P 879,67P

EK BELGELER

Fatura (V) 08.08.2019/SQT20190718 Navlun Makbuzu (V) 03.09.2019/GEZ2019000003978 Sigorta Poliçesi (V) 13.08.2019/1809

K1: KULLANILMAMI || No : ['BEAU2576841']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	140 AD	4000	720	-	15	10	-	9,61	7,00	1	10 40 59	54,69 68,87 54,69	0 18 25	0P 12,4P 13,67P
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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) 08.08.2019/SQT20190718 Navlun Makbuzu (V) 03.09.2019/GEZ2019000003978 Sigorta Poliçesi (V) 13.08.2019/1809

K1: KULLANILMAMI || No : ['BEAU2576841']

4	8544 4290 0000	KABLO BEDELS ZD R	75 AD	4000	720	-	2	2	-	15,36	15,00	1	10 40	87,36 91,32	3,3 18	2,88P 16,44P
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EK BELGELER

Fatura (V) 08.08.2019/SQT20190718 Navlun Makbuzu (V) 03.09.2019/GEZ2019000003978 Sigorta Poliçesi (V) 13.08.2019/1809

K1: KULLANILMAMI || No : ['BEAU2576841']

5	8473 3080 0000	KLAVYE AKSAMI BEDELS ZD R	75 AD	4000	720	-	3	3	-	19,28	18,75	1	10 40	109,7 111,04	0 18	0P 19,99P
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EK BELGELER

Fatura (V) 08.08.2019/SQT20190718 Navlun Makbuzu (V) 03.09.2019/GEZ2019000003978 Sigorta Poliçesi (V) 13.08.2019/1809

K1: KULLANILMAMI || No : ['BEAU2576841']

TOPLAM:			3.825,00	AD	5.460,60		4.927,60			85.981,74	84.981,75		10 40 59 89	489.132,98 495.346,63 54,69 0,00		2,88P 89.162,40P 13,67P 97,10P
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TOPLAM: 89.276,05