

OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4



19343100IM165649
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
23.09.2019

1 2 2

6 489

19-00347 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

19-00347 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052

TÜRK YE

NEW YORK EXPRESS

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NEW YORK EXPRESS

958 USD 120.255,50 5,69910 1 1

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AMBARLI GÜMRÜK MÜDÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 17700 AD Marka:ADDR
No:NYKU8181075

1 84718000 00 00

Ticari tanımı:USB HUB - HARDDISK KUTUSU - B LG SAYAR KARTI - KWM
SWITCH

720 3.039,40

K1: KULLANILMAMI

4000 2.809,40

19343100IM058606 / 26.07.2019

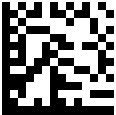
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' NYKU8181075 Fatura
(V) 15.07.2019/OF201904241391-2 Navlun Makbuzu (V) 19.08.2019/GEZ2019000003773
Sigorta Poliçesi (V) 21.07.2019/1812 TPS-Kültür Fonu (V)
23.09.2019/19243142610888013945420/1 Transfer Bildirim Formu (V)
13.09.2019/19000000620887000199215/1 Transfer Bildirim Formu (V)
16.09.2019/19000000620887000200435/1

17.700,00 Adet 58.655,00

59.314,73

10	338.040,58	0,00	0,00	P				
40	342.788,54	18,00	61.701,94	P	MalBed.	685.348,12	G.V.	8.638,81
89	0,00	0,00	97,10	P	Sigorta	398,94	DV	97,10
					Navlun	7.408,83	Banka Mas.	70,00
					Ara Toplam	693.155,89	Liman Gid.	3.000,00
					GV Mat.	693.155,89	Kültür	1.690,20
							YURT Ç	3.000,00
							KDVMat.	709.652,00

61.799,04



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D7 38 8F

ISTANBUL 23.09.2019
MAHMUD SUÇANK

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

HRACATÇI= OVERFLY COMPUTERS PERIPHERALS CO LTD
9A49SEGE PLAZA HUAQIANGBEI ROAD SZ CHINA

IM 4 VN= TESC L NO - TAR H = 19343100IM165649 23.09.2019 DOSYA NO:19-00347

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	8517 6200 9000	ETHERNET KART - BLUETOTTH	8000 AD	4000	720	-	514,4	458,4 -		15594,89	15480,00	1	10 40	88876,82 89658,19	0 18	0P 16138,47P

EK BELGELER

Fatura (V) 15.07.2019/OF201904241391-2 Navlun Makbuzu (V) 19.08.2019/GEZ2019000003773 Sigorta Poliçesi (V) 21.07.2019/1812 Transfer Bildirim Formu (V) 13.09.2019/19000000620887000199215/1

K1: KULLANILMAMI || No : [NYKU8181075]

3	8301 1000 0011	K L T	2000 AD	4000	720	-	232	212 -		2008,89	1960,00	1	10 40	11448,88 11856,94	2,7 18	309,12P 2134,25P
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EK BELGELER

Fatura (V) 15.07.2019/OF201904241391-2 Navlun Makbuzu (V) 19.08.2019/GEZ2019000003773 Sigorta Poliçesi (V) 21.07.2019/1812 Transfer Bildirim Formu (V) 13.09.2019/19000000620887000199215/1

K1: KULLANILMAMI || No : [NYKU8181075]

4	8536 9095 0000	ÇEV R C ADAPTER	7100 AD	4000	720	-	370,8	335,8 -		7088,4	7008,00	1	10 40	40397,5 41680,38	2,3 18	929,14P 7502,47P
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EK BELGELER

Fatura (V) 15.07.2019/OF201904241391-2 Navlun Makbuzu (V) 19.08.2019/GEZ2019000003773 Sigorta Poliçesi (V) 21.07.2019/1812 Transfer Bildirim Formu (V) 13.09.2019/19000000620887000199215/1

K1: KULLANILMAMI || No : [NYKU8181075]

5	8543 7090 0019	ÇEV R C - HDMI / VGA SPLITTER	3000 AD	4000	720	-	535,1	492,1 -		14283,38	14165,00	1	10 40	81402,43 85129,31	3,7 18	3011,89P 15323,28P
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EK BELGELER

Fatura (V) 15.07.2019/OF201904241391-2 Navlun Makbuzu (V) 19.08.2019/GEZ2019000003773 Sigorta Poliçesi (V) 21.07.2019/1812 Transfer Bildirim Formu (V) 13.09.2019/19000000620887000199215/1

K1: KULLANILMAMI || No : [NYKU8181075]

6	8544 4290 0000	KABLO	11550 AD	4000	720	-	1624,3	1516,8 -		23335,21	22987,50	1	10 40	132989,68 138538,64	3,3 18	4388,66P 24936,96P
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EK BELGELER

Kalem Notu : [AKÜ TAKV YE KABLOSU DE LD R']

Fatura (V) 15.07.2019/OF201904241391-2 Navlun Makbuzu (V) 19.08.2019/GEZ2019000003773 Sigorta Poliçesi (V) 21.07.2019/1812 Transfer Bildirim Formu (V) 13.09.2019/19000000620887000199215/1

K1: KULLANILMAMI || No : [NYKU8181075]

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VN=

TESCİL NO - TARİH = 19343100İM165649

23.09.2019

DOSYA NO:19-00347

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
		TOPLAM:					49.350,00	AD	6.316,00	5.824,50	121.625,50	120.255,50	10	693.155,89		8.638,81P
													40	709.652,00		127.737,37P
													89	0,00		97,10P

TOPLAM: 136.473,28