

BEIJING JINGHENG TENGWE KEJIAN

IM 4



19343100IM167347  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
25.09.2019

1 2 1

5

504

19-00348 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

19-00348 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 WODNROUS

958 1 FOB

Ç N

YM WODNROUS

958 USD

110.685,86

5,68450

1 1

10

AMBARLI GÜMRÜK MÜDÜ

GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 7000 AD Marka:ADDR  
No:MOFU0762304  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

1

84716060

90

00

720

6.550,00

4000

6.320,00

19343100IM066978 / 26.08.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' MOFU0762304 Fatura  
(V) 20.08.2019/20190823001 Navlun Makbuzu (V) 11.09.2019/GEZ2019000004139 Sigorta  
Poliçesi (V) 21.08.2019/1817 Transfer Bildirim Formu (V)  
18.09.2019/19000000620887000202695/1 Transfer Bildirim Formu (V)  
19.09.2019/19000000620887000203883/1 Transfer Bildirim Formu (V)  
29.04.2019/19000000620887000091395/1

7.000,00 Adet

109.900,00

111.645,89

10 634.651,05 0,00 0,00 P

40 639.811,94 18,00 115.166,15 P MalBed.

89 0,00 0,00 97,10 P Sigorta

Navlun

Ara Toplam

GV Mat.

629.193,77

341,07

10.800,55

640.335,39

640.335,39

G.V.

DV

lave GV

Banka Mas.

Liman Gid.

YURT Ç

KDVMat.

2,77

97,10

42,38

100,00

2.500,00

2.500,00

645.577,64

115.263,25



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ISTANBUL 25.09.2019

MAHMUD SUÇANK

8B 3B FF

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

HRACATÇI= BEIJING JINGHENG TENGWE KEJIAN  
-  
-

IM 4 VN= TESC L NO - TAR H = 19343100IM167347 25.09.2019 DOSYA NO:19-00348

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	-	79,6	66,25	Adet	570,29	549,50	1	10 40	3241,81 3267,13	0 18	0P 588,08P

## EK BELGELER

Fatura (V) 20.08.2019/20190823001 Navlun Makbuzu (V) 11.09.2019/GEZ2019000004139 Sigorta Poliçesi (V) 21.08.2019/1817

K1: KULLANILMAMI || No : ['MOFU0762304']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	140 AD	4000	720	-	7	6,5	-	29,82	28,00	1	10 40 59	169,5 213,17 169,5	0 18 25	0P 38,37P 42,38P
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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) 20.08.2019/20190823001 Navlun Makbuzu (V) 11.09.2019/GEZ2019000004139 Sigorta Poliçesi (V) 21.08.2019/1817

K1: KULLANILMAMI || No : ['MOFU0762304']

4	8544 4290 0000	KABLO BEDELS ZD R	140 AD	4000	720	-	3	3	-	14,78	14,00	1	10 40	84,01 87,43	3,3 18	2,77P 15,74P
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## EK BELGELER

Fatura (V) 20.08.2019/20190823001 Navlun Makbuzu (V) 11.09.2019/GEZ2019000004139 Sigorta Poliçesi (V) 21.08.2019/1817

K1: KULLANILMAMI || No : ['MOFU0762304']

5	8473 3080 0000	KLAVYE AKSAMI BEDELS ZD R	194355 AD	4000	720	-	740,4	720,9	-	385,09	194,36	1	10 40	2189,02 2197,97	0 18	0P 395,63P
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## EK BELGELER

Fatura (V) 20.08.2019/20190823001 Navlun Makbuzu (V) 11.09.2019/GEZ2019000004139 Sigorta Poliçesi (V) 21.08.2019/1817

K1: KULLANILMAMI || No : ['MOFU0762304']

TOPLAM:			201.670,00	AD	7.380,00		7.116,65			112.645,87	110.685,86		10 40 59 89	640.335,39 645.577,64 169,50 0,00		2,77P 116.203,97P 42,38P 97,10P
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TOPLAM: 116.346,22