

18TW000088153/IIKS

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

IM 4



19343100IM178171
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
11.10.2019

1 2 2

8

943

19-00368 SEGMENT

SEGMENT B LG SAYAR DI
DEREBOYU CAD.NO 79 B
MEC D YEKÖY STANBUL

7580183223 / BO AZ Ç KURUML
T C LTD T ,

7580183223

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

736

736

19-00368 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 WREATH

958 1 FOB

Ç N

YM WREATH

958 USD

139.473,70

5,88100

1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARD

PE N

1 KONTEYNER 334 AD Marka:ADDR
No:YMLU8928231
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080

00

00

720

3.282,80

4000

2.750,00

19343100IM068593 / 02.09.2019

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' YMLU8928231 ***
PAKETLEME MASRAFI 12 USD 1. KALEM KIYMETINE EKLENMİSTİR Fatura (V)
21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta
Poliçesi (V) 25.08.2019/1831 Transfer Bildirim Formu (V)
01.10.2019/19000000620887000213589/1 Transfer Bildirim Formu (V)
26.08.2019/19000000670887000116747/1 Transfer Bildirim Formu (V)
23.08.2019/19000001110887000062570/1 Transfer Bildirim Formu (V)
30.09.2019/19000000620887000211901/1

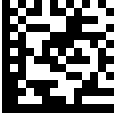
334,00 AD

19.397,00

19.907,89

10	117.078,32	0,00	0,00	P				
40	117.752,57	18,00	21.195,46	P	MalBed.	820.244,84	G.V.	16,52
89	0,00	0,00	97,10	P	Sigorta	441,08	ÖTV	16,26
					Navlun	12.350,10	DV	97,10
					Ara Toplam	833.036,02	Banka Mas.	150,00
					GV Mat.	833.036,02	Liman Gid.	2.500,00
							YURT Ç	1.500,00
							KDVMat.	837.315,90

21.292,56



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ISTANBUL 11.10.2019

MAHMUD SUÇANK

9A 88 44

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 = 19343100IM178171

11.10.2019

DOSYA NO:19-00368

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	8504	STABL ZE GÜÇ KAYNA I	3030 AD	4000	720	-	5393,4	4950	Adet	61454,81	60600,00	1	10	361415,75	0	0P
	4030												40	363218,89	18	65379,4P
	1019															

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831 TPS-CE Gerektiren Ürünler Belgesi (V) 09.10.2019/19243082610969014150166/1
Transfer Bildirim Formu (V) 01.10.2019/19000000620887000213589/1
K1: KULLANILMAMI || No : [YMLU8928231]

3	8504	STABL ZE GÜÇ KAYNA I	2020 AD	4000	720	-	3595,6	3120	Adet	43799,4	43228,00	1	10	257584,25	0	0P
	4030												40	258870,48	18	46596,69P
	1019															

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831 TPS-CE Gerektiren Ürünler Belgesi (V) 09.10.2019/19243082610969014150167/1
Transfer Bildirim Formu (V) 01.10.2019/19000000620887000213361/1 Transfer Bildirim Formu (V) 30.09.2019/19000000620887000211901/1
K1: KULLANILMAMI || No : [YMLU8928231]

4	8504	STABL ZE GÜÇ KAYNA I	1010 AD	4000	720	-	1474,6	1120	Adet	16393,49	16160,00	1	10	96410,14	0	0P
	4030												40	96890,98	18	17440,38P
	1019															

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831 TPS-CE Gerektiren Ürünler Belgesi (V) 09.10.2019/19243082610969014150165/1
Transfer Bildirim Formu (V) 01.10.2019/19000000620887000213361/1
K1: KULLANILMAMI || No : [YMLU8928231]

5	8473	BO B LG SAYAR KASASI AKSAMI	6 AD	4000	720	-	3,78	3	-	1,78	1,20	1	10	10,45	0	0P
	3080	BEDELS ZXD R											40	10,48	18	1,89P
	0000															

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831
K1: KULLANILMAMI || No : [YMLU8928231]

6	8544	KABLO BEDELS ZD R	250 AD	4000	720	-	14,6	13	-	52,25	50,00	1	10	307,3	3,3	10,14P
	4290												40	318,93	18	57,41P
	0000															

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831
K1: KULLANILMAMI || No : [YMLU8928231]

BEYAN THALATÇI= SEGMENT B LG SAYAR DI T C LTD T ,
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DOSYA NO:19-00368

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
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7	8414	FAN BEDELS ZD R	50 AD	4000	720	-	5,22	5 Adet		25,81	25,00 1		10	151,79	2,3	3,49P
	5915												40	156,03	18	28,09P
	0000															

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831

K1: KULLANILMAMI || No : [YMLU8928231]

8	8543	KUMANDA BEDELS ZD R	25 AD	4000	720	-	5	5 -		13,27	12,50 1		10	78,02	3,7	2,89P
	7090												40	97,54	18	17,56P
	0015												52	81,28	20	16,26P

EK BELGELER

Fatura (V) 21.08.2019/108183-C Navlun Makbuzu (V) 19.09.2019/GEZ2019000004285 Sigorta Poliçesi (V) 25.08.2019/1831

K1: KULLANILMAMI || No : [YMLU8928231]

TOPLAM:			6.725,00 AD				13.775,00	11.966,00		141.648,70	139.473,70		10	833.036,02		16,52P
													40	837.315,90		150.716,88P
													52	81,28		16,26P
													89	0,00		97,10P

TOPLAM: 150.846,76