

18TW000088153/IIKS

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

IM 4



19343100IM203496
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
19.11.2019

1 2 1

3 760

19-00410 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

736 736

19-00410 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 44.555,50 5,74070 1 1

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AMBARLI GÜMRÜK MÜDÜRLİGARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLİ MARDA

PE N

1 KONTEYNER 755 AD Marka:ADDR
No:TCNU2111293
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00

720 7.195,15

4000 6.420,00

19343100IM084145 / 23.10.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' TCNU2111293 Fatura
(V) 18.10.2019/108210-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005094 Sigorta
Poliçesi (V) 20.10.2019/1904 Transfer Bildirim Formu (V)
18.11.2019/19000000620887000252592/1

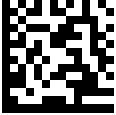
755,00 AD

44.545,00

45.978,09

10	263.946,40	0,00	0,00	P			
40	267.077,79	18,00	48.074,00	P	MalBed.	255.779,76	G.V. 0,00
89	0,00	0,00	97,10	P	Sigorta	143,52	DV 97,10
					Navlun	8.151,79	lave GV 2,81
					Ara Toplam	264.075,07	Banka Mas. 35,00
					GV Mat.	264.075,07	Liman Gid. 1.500,00
							YURT Ç 1.500,00
							KDVMat. 267.209,98

48.171,10



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ISTANBUL 19.11.2019

MAHMUD SUÇANK

12 3C FA

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 = 19343100IM203496

19.11.2019

DOSYA NO:19-00410

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	45 AD	4000	720	-	58,5	50 -		20,45	9,00	1	10	117,42	0	0P
	3080												40	118,03	18	21,25P
	0000															

EK BELGELER

Fatura (V) 18.10.2019/108210-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005094 Sigorta Poliçesi (V) 20.10.2019/1904

K1: KULLANILMAMI || No : [TCNU2111293]

3	4819	KARTON KUTU	15 AD	4000	720	-	2,35	2,35 -		1,96	1,50	1	10	11,25	0	0P
	1000												40	14,16	18	2,55P
	0000												59	11,25	25	2,81P

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

Fatura (V) 18.10.2019/108210-C Navlun Makbuzu (V) 13.11.2019/GEZ2019000005094 Sigorta Poliçesi (V) 20.10.2019/1904

K1: KULLANILMAMI || No : [TCNU2111293]

TOPLAM:			815,00	AD		7.256,00	6.472,35			46.000,50	44.555,50		10	264.075,07		0,00P
													40	267.209,98		48.097,80P
													59	11,25		2,81P
													89	0,00		97,10P

TOPLAM: 48.197,71