

18TW000088153/IIKS

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

IM 4



19343100IM209746
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
27.11.2019

1 2 1

3 760

19-00418 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

19-00418 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 WONDROUS

958 1 FOB Ç N

YM WONDROUS

958 USD 37.764,24 5,74860 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDI

PE N

1 KONTEYNER 755 AD Marka:ADDR
No:KKFU7789347
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00

720 7.044,15

4000 6.100,40

19343100IM089176 / 11.11.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' KKFU7789347 Fatura
(V) 19.10.2019/108214-C Navlun Makbuzu (V) 20.11.2019/GEZ2019000005217 Sigorta
Poliçesi (V) 28.10.2019/1918 Transfer Bildirim Formu (V)
26.11.2019/19000001110887000089236/1

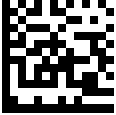
755,00 AD

37.750,00

39.207,57

10	225.388,66	0,00	0,00	P			
40	228.484,62	18,00	41.127,23	P MalBed.	217.091,51	G.V.	0,00
89	0,00	0,00	97,10	P Sigorta	114,97	DV	97,10
				Navlun	8.335,47	lave GV	4,99
				Ara Toplam	225.541,95	Liman Gid.	1.500,00
				GV Mat.	225.541,95	YURT Ç	1.500,00
						KDVMat.	228.644,04

41.224,33



--

ISTANBUL 27.11.2019

MAHMUD SUÇANK

19 E2 98

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 = 19343100IM209746

27.11.2019

DOSYA NO:19-00418

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 -		23,19	11,25 1		10	133,33	0	0P
	3080												40	134,23	18	24,16P
	0000															

EK BELGELER

Fatura (V) 19.10.2019/108214-C Navlun Makbuzu (V) 20.11.2019/GEZ2019000005217 Sigorta Poliçesi (V) 28.10.2019/1918 Transfer Bildirim Formu (V) 26.11.2019/19000001110887000089236/1

K1: KULLANILMAMI || No : ['KKFU7789347']

3	4819	KARTON KUTU	20 AD	4000	720	-	2,35	2 -		3,47	2,99 1		10	19,96	0	0P
	1000												40	25,19	18	4,53P
	0000												59	19,96	25	4,99P

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

Fatura (V) 19.10.2019/108214-C Navlun Makbuzu (V) 20.11.2019/GEZ2019000005217 Sigorta Poliçesi (V) 28.10.2019/1918 Transfer Bildirim Formu (V) 26.11.2019/19000001110887000089236/1

K1: KULLANILMAMI || No : ['KKFU7789347']

TOPLAM:			820,00 AD				7.105,00	6.152,40		39.234,23	37.764,24		10	225.541,95		0,00P
													40	228.644,04		41.155,92P
													59	19,96		4,99P
													89	0,00		97,10P

TOPLAM: 41.258,01