

19CN000401892/IIKS
SHENZHEN SUOAI ELECTRONICS TECHNOLOGY CO LTD
BLDG 1 FENGHUANG IND AREA BAOAN DISTRICT
SHENZHEN
CHINA

IM 4



20343100IM002782
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
07.01.2020

1 2 1

4 377

20-00018 SEGMENT

7580183223 / BO AZ Ç KURUML
T C LTD T ,
SEGMENT B LG SAYAR DI
DEREBOYU CAD.NO 79 B
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

20-00018 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 WINNER

958 1 FOB Ç N

YM WINNER

958 USD 45.010,00 5,97660 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDI

PE N

1 KONTEYNER 3980 AD Marka:ADDR
No:ONEU0150060
Ticari tanımı:MOUSE
K1: KULLANILMAMI

1 84716070 90 14
720 995,00

4000 850,00

19343100IM101358 / 19.12.2019

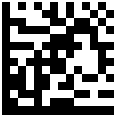
VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' ONEU0150060 Fatura
(V) 01.12.2019/PH20190920 Navlun Makbuzu (V) 26.12.2019/ITH2019000002081 Sigorta
Poliçesi (V) 03.12.2019/1996 Transfer Bildirim Formu (V)
02.10.2019/19000000620887000214353/1

3.980,00 Adet 8.159,00

8.355,93

10	49.940,02	0,00	0,00	P				
40	50.602,84	18,00	9.108,51	P	MalBed.	269.006,76	G.V.	0,00
89	0,00	0,00	119,00	P	Sigorta	179,30	DV	119,00
					Navlun	5.976,60	Liman Gid.	1.500,00
					Ara Toplam	275.162,66	YURT Ç	1.500,00
					GV Mat.	275.162,66	KDVMat.	278.281,66

9.227,51



--

ISTANBUL 07.01.2020
MAHMUD SUÇANK

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

HRACATÇI= SHENZHEN SUOAI ELECTRONICS TECHNOLOGY CO LTD
BLDG 1 FENGHUANG IND AREA BAOAN DISTRICT SHENZHEN
CHINA

IM 4 VN=19CN000401892/IIKS TESC L NO - TAR H = 20343100IM002782 07.01.2020 DOSYA NO:20-00018

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	KLAVYE	5905 AD	4000	720	-	4181,2	3180	Adet	37534,13	36705,00	1	10	224326,48	0	0P
	6060												40	226772,94	18	40819,13P
	9000															

EK BELGELER

Fatura (V) 01.12.2019/PH20190920 Navlun Makbuzu (V) 26.12.2019/ITH2019000002081 Sigorta Poliçesi (V) 03.12.2019/1996 Transfer Bildirim Formu (V) 02.10.2019/19000000620887000214353/1 Transfer Bildirim Formu (V) 03.01.2020/20000001110887000000749/1 Transfer Bildirim Formu (V) 02.01.2020/20000001110887000000355/1
K1: KULLANILMAMI || No : ['ONEU0150060']

3	8471	MOUSE BEDELS ZD R	20 AD	4000	720	-	5	4	Adet	41,99	41,00	1	10	250,95	0	0P
	6070												40	253,69	18	45,66P
	9014															

EK BELGELER

Fatura (V) 01.12.2019/PH20190920 Navlun Makbuzu (V) 26.12.2019/ITH2019000002081 Sigorta Poliçesi (V) 03.12.2019/1996
K1: KULLANILMAMI || No : ['ONEU0150060']

4	8471	KLAVYE BEDELS ZD R	25 AD	4000	720	-	15	10	Adet	107,96	105,00	1	10	645,21	0	0P
	6060												40	652,19	18	117,39P
	9000															

EK BELGELER

Fatura (V) 01.12.2019/PH20190920 Navlun Makbuzu (V) 26.12.2019/ITH2019000002081 Sigorta Poliçesi (V) 03.12.2019/1996
K1: KULLANILMAMI || No : ['ONEU0150060']

TOPLAM:			9.930,00	AD	5.196,20		4.044,00			46.040,01	45.010,00		10	275.162,66		0,00P
													40	278.281,66		50.090,69P
													89	0,00		119,00P

TOPLAM: 50.209,69