

DONGGUAN SUOAI ELECTRONIS CO LTD
NO 3 HUAYU STREET CHANGLONG VILLAGE HUANGJIANG
TOWN DONGGUAN CHINA

IM 4



20343100IM002857
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
07.01.2020

1 2 1

4 460

20-00019 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

20-00019 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 79.086,50 5,97660 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA

PE N

1 KONTEYNER 4500 AD Marka:ADDR
No:ONEU0150060
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 6.284,50

4000 5.925,40

19343100IM101358 / 19.12.2019

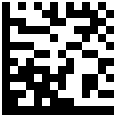
VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' ONEU0150060 Fatura
(V) 01.12.2019/SI20190830A Navlun Makbuzu (V) 26.12.2019/ITH2019000002082 Sigorta
Poliçesi (V) 03.12.2019/1997 Transfer Bildirim Formu (V)
27.12.2019/19000001110887000099178/1 Transfer Bildirim Formu (V)
25.11.2019/19000000620887000258699/1

4.500,00 Adet 78.250,00

79.307,12

| | | | | | | | | |
|----|------------|-------|-----------|------------|------------|------------|--|------------|
| 10 | 473.986,93 | 0,00 | 0,00 | P | | | | |
| 40 | 477.108,82 | 18,00 | 85.879,59 | P MalBed. | 472.668,38 | G.V. | | 9,07 |
| 89 | 0,00 | 0,00 | 119,00 | P Sigorta | 268,95 | DV | | 119,00 |
| | | | | Navlun | 6.126,02 | lave GV | | 18,51 |
| | | | | Ara Toplam | 479.063,35 | Banka Mas. | | 35,00 |
| | | | | GV Mat. | 479.063,35 | Liman Gid. | | 1.500,00 |
| | | | | | | YURT Ç | | 1.500,00 |
| | | | | | | KDVMat. | | 482.244,93 |

85.998,59



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ISTANBUL 07.01.2020
MAHMUD SUÇANK

11 4A 1C

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

HRACATÇI= DONGGUAN SUOAI ELECTRONIS CO LTD
NO 3 HUAYU STREET CHANGLONG VILLAGE HUANGJIANG
TOWN DONGGUAN CHINA

IM 4 VN= TESC L NO - TAR H = 20343100IM002857 07.01.2020 DOSYA NO:20-00019

| 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 | 45 AD | 4000 | 720 | - | 50 | 40 | Adet | 791 | 782,50 | 1 | 10 40 | 4727,5 4757,53 | 0 18 | 0P 856,36P |

EK BELGELER

Fatura (V) 01.12.2019/SI20190830A Navlun Makbuzu (V) 26.12.2019/ITH2019000002082 Sigorta Poliçesi (V) 03.12.2019/1997

K1: KULLANILMAMI || No : ['ONEU0150060']

| | | | | | | | | | | | | | | | | |
|---|----------------------|-------------------------|-------|------|-----|---|----|----|---|-------|------|---|----------------|-------------------------|---------------|------------------------|
| 3 | 4819 1000 0000 | KARTON KUTU BEDELS ZD R | 90 AD | 4000 | 720 | - | 21 | 17 | - | 12,39 | 9,00 | 1 | 10 40 59 | 74,04 92,89 74,04 | 0 18 25 | 0P 16,72P 18,51P |
|---|----------------------|-------------------------|-------|------|-----|---|----|----|---|-------|------|---|----------------|-------------------------|---------------|------------------------|

EK BELGELER Kalem Notu : ['2020/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 01.12.2019/SI20190830A Navlun Makbuzu (V) 26.12.2019/ITH2019000002082 Sigorta Poliçesi (V) 03.12.2019/1997

K1: KULLANILMAMI || No : ['ONEU0150060']

| | | | | | | | | | | | | | | | | |
|---|----------------------|-------------------|-------|------|-----|---|---|---|---|-------|-------|---|----------|------------------|-----------|-----------------|
| 4 | 8544 4290 0000 | KABLO BEDELS ZD R | 90 AD | 4000 | 720 | - | 6 | 5 | - | 45,99 | 45,00 | 1 | 10 40 | 274,88 285,69 | 3,3 18 | 9,07P 51,42P |
|---|----------------------|-------------------|-------|------|-----|---|---|---|---|-------|-------|---|----------|------------------|-----------|-----------------|

EK BELGELER

Fatura (V) 01.12.2019/SI20190830A Navlun Makbuzu (V) 26.12.2019/ITH2019000002082 Sigorta Poliçesi (V) 03.12.2019/1997

K1: KULLANILMAMI || No : ['ONEU0150060']

| | | | | | | | | | | | | | | | | |
|---------|--|--|----------|----|----------|--|----------|--|--|-----------|-----------|--|----------------------|---|--|--|
| TOPLAM: | | | 4.725,00 | AD | 6.361,50 | | 5.987,40 | | | 80.156,50 | 79.086,50 | | 10 40 59 89 | 479.063,35 482.244,93 74,04 0,00 | | 9,07P 86.804,09P 18,51P 119,00P |
|---------|--|--|----------|----|----------|--|----------|--|--|-----------|-----------|--|----------------------|---|--|--|

TOPLAM: 86.950,67