

18TW000088153/IIKS

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

IM 4



20343100IM004884
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
09.01.2020

1 2 1

4 692

20-00023 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

20-00023 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 44.760,00 5,96790 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDİ

PE N

1 KONTEYNER 609 AD Marka:ADDR
No:CAIU9496887
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1 84733080 00 00
720 6.177,40

4000 5.120,00

19343100IM101358 / 19.12.2019

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' CAIU9496887 Fatura
(V) 26.11.2019/X108245 Navlun Makbuzu (V) 26.12.2019/ITH2019000002080 Sigorta
Poliçesi (V) 03.12.2019/2000 Transfer Bildirim Formu (V)
03.01.2020/20000001110887000000781/1

609,00 AD 31.018,50

32.730,87

10	195.334,56	0,00	0,00	P				
40	197.532,54	18,00	35.555,86	P	MalBed.	267.123,21	G.V.	961,54
89	0,00	0,00	119,00	P	Sigorta	179,04	DV	119,00
					Navlun	12.085,00	Liman Gid.	1.500,00
					Ara Toplam	279.387,25	YURT Ç	1.500,00
					GV Mat.	279.387,25	KDVMat.	283.467,79

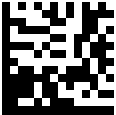
35.674,86

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ISTANBUL 09.01.2020

MAHMUD SUÇANK

89 B1 4B



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 = 20343100IM004884

09.01.2020

DOSYA NO:20-00023

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	8414	FAN	800 AD	4000	720	-	568	520	Adet	7005,13	6845,00	1	10	41805,89	2,3	961,54P
	5915												40	43226,21	18	7780,72P
	0000															

EK BELGELER

Fatura (V) 26.11.2019/X108245 Navlun Makbuzu (V) 26.12.2019/ITH2019000002080 Sigorta Poliçesi (V) 03.12.2019/2000 Transfer Bildirim Formu (V) 03.01.2020/20000001110887000000781/1

K1: KULLANILMAMI || No : [CAIU9496887]

3	8504	STABL ZE GÜÇ KAYNA I	202 AD	4000	720	-	639,6	600	Adet	7067,96	6888,20	1	10	42180,88	0	0P
	4030												40	42642,56	18	7675,66P
	1019															

EK BELGELER

Fatura (V) 26.11.2019/X108245 Navlun Makbuzu (V) 26.12.2019/ITH2019000002080 Sigorta Poliçesi (V) 03.12.2019/2000 TPS-CE Gerektiren Ürünler Belgesi (V) 09.01.2020/20243082610969015344334/1 Transfer Bildirim Formu (V) 03.01.2020/20000001110887000000781/1

K1: KULLANILMAMI || No : [CAIU9496887]

4	8473	AKSAM PARÇA NUMUNED R	40 AD	4000	720	-	10	8	-	11,05	8,30	1	10	65,92	0	0P
	3080												40	66,48	18	11,97P
	0000															

EK BELGELER

Fatura (V) 26.11.2019/X108245 Navlun Makbuzu (V) 26.12.2019/ITH2019000002080 Sigorta Poliçesi (V) 03.12.2019/2000 Transfer Bildirim Formu (V) 03.01.2020/20000001110887000000781/1

K1: KULLANILMAMI || No : [CAIU9496887]

TOPLAM:			1.651,00	AD		7.395,00	6.248,00			46.815,01	44.760,00		10	279.387,25		961,54P
													40	283.467,79		51.024,21P
													89	0,00		119,00P

TOPLAM: 52.104,75