

SHENZHEN SYGAMA TECHNOLOGY CO LTD
ROOM202 FLOOR2 BLOCK 4 4TH INDUSTRIAL AREA OF
NANYOU NAN SHAN ROAD NANSHAN DISTRICT SHENZHEN

IM 4



20343100IM009456
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
15.01.2020

1 2 1

3

222

20-00029 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

20-00029 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 WINDOW

958 1 FOB

Ç N

YM WINDOW

958 USD

32.196,65

5,89170

1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDI

PE N

1 KONTEYNER 6600 AD Marka:ADDR
No:CAIU3133483
Ticari tanımı:MP3 ÇALAR KULAKLIK
K1: KULLANILMAMI

1

85198100

00

00

720

2.430,00

4000

2.130,00

19343100IM103352 / 26.12.2019

6.600,00 Adet

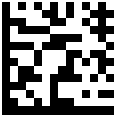
32.010,00

VEKALET=' MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' CAIU3133483 Fatura
(V) 17.12.2019/SGM8808190926H01 Navlun Makbuzu (V) 06.01.2020/GIB2020000000010
Sigorta Poliçesi (V) 20.12.2019/2007 Transfer Bildirim Formu (V)
07.01.2020/20000001110887000001488/1 Transfer Bildirim Formu (V)
10.10.2019/19000000620887000221133/1 KAYDETME VE CO ALTMA OZELLI I
YOKTUR

33.867,27

10	199.535,78	9,50	18.955,90	P				
40	236.493,07	18,00	42.568,75	P MalBed.	189.693,01	G.V.	19.057,14	
52	221.642,99	6,70	14.850,08	P Sigorta	176,75	ÖTV	14.929,28	
60	0,00	0,00	0,00	P Navlun	10.899,65	DV	119,00	
89	0,00	0,00	119,00	P Ara Toplam	200.769,41	lave GV	41,98	
				GV Mat.	200.769,41	Banka Mas.	50,00	
						Liman Gid.	1.500,00	
						YURT Ç	1.500,00	
						KDVMat.	237.966,81	

76.493,73



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

HRACATÇI= SHENZHEN SYGAMA TECHNOLOGY CO LTD
ROOM202 FLOOR2 BLOCK 4 4TH INDUSTRIAL AREA OF
NANYOU NAN SHAN ROAD NANSHAN DISTRICT SHENZHEN

IM 4

VN=

TESC L NO - TAR H = 20343100IM009456

15.01.2020

DOSYA NO:20-00029

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	8519 8100 0000	MP3 ÇALAR KULAKLIK BEDELS ZD R	33 AD	4000	720	-	27,5	13,7	Adet	180,88	160,05	1	10 40 52 60	1065,7 1261,31 1182,11 0	9,5 18 6,7 0	101,24P 227,04P 79,2P 0P

EK BELGELER Kalem Notu : ['KAYDETME VE ÇO ALTMA ÖZELL YOKTUR']

Fatura (V) 17.12.2019/SGM8808190926H01 Navlun Makbuzu (V) 06.01.2020/GIB2020000000010 Sigorta Poliçesi (V) 20.12.2019/2007

K1: KULLANILMAMI || No : ['CAIU3133483']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	133 AD	4000	720	-	2,5	2,48	-	28,5	26,60	1	10 40 59	167,93 212,43 167,93	0 18 25	0P 38,24P 41,98P
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EK BELGELER Kalem Notu : ['2020/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 17.12.2019/SGM8808190926H01 Navlun Makbuzu (V) 06.01.2020/GIB2020000000010 Sigorta Poliçesi (V) 20.12.2019/2007

K1: KULLANILMAMI || No : ['CAIU3133483']

TOPLAM:			6.766,00	AD	2.460,00	2.146,18	34.076,65	32.196,65	10 40 52 59 60 89	200.769,41 237.966,81 222.825,10 167,93 0,00 0,00	19.057,14P 42.834,03P 14.929,28P 41,98P 0,00P 119,00P
											TOPLAM: 76.981,43