

SOURCEWAY TECHNOLOGY CO LTD
5/F TOWER B WDL BUSINESS BUILDING NO 194 MEILONG
ROAD LONGHUA DISTRICT SHENZHEN CHINA

IM 4



20343100IM016575
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
24.01.2020

1 2 1

4 532 20-00044 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

20-00044 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 WISH 958 1 FOB Ç N
YM WISH 958 USD 50.241,60 5,92590 1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA PE N

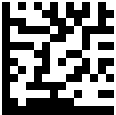
1 KONTEYNER 10500 AD Marka:ADDR 1 84716070 90 14
No:FBIU0319038
Ticari tanımı:MOUSE 720 2.800,00
K1: KULLANILMAMI 4000 2.100,00

20343100IM003067 / 09.01.2020

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' FBIU0319038 ** 10.500,00 Adet 49.725,00
ISKONTO TURATI 660 USD 1 KALEM YURT DISINA BEYAN EDILMISTIR Fatura (V)
18.12.2019/SEGMENT19083001 Navlun Makbuzu (V) 17.01.2020/ITH202000000137
Sigorta Poliçesi (V) 22.12.2019/2028 Transfer Bildirim Formu (V)
12.12.2019/19000001110887000094673/1 Transfer Bildirim Formu (V)
26.09.2019/19000000620887000209534/1 [Ek Kıymet Ydı ı Gidere eklenmi tir] 52.061,75

10	308.512,73	0,00	0,00	P				
40	311.635,53	18,00	56.094,40	P	MalBed.	297.726,69	G.V.	2,00
89	0,00	0,00	119,00	P	Sigorta	177,78	DV	119,00
					Navlun	10.074,03	lave GV	12,14
					Ara Toplam	307.978,50	Banka Mas.	35,00
					YURT DI I	3.911,09	Liman Gid.	1.500,00
					GV Mat.	311.889,59	YURT Ç	1.500,00
							KDVMat.	315.057,73

56.213,40



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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= SOURCEWAY TECHNOLOGY CO LTD
5/F TOWER B WDL BUSINESS BUILDING NO 194 MEILONG
ROAD LONGHUA DISTRICT SHENZHEN CHINA

IM 4 VN= TESC L NO - TAR H = 20343100IM016575 24.01.2020 DOSYA NO:20-00044

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 6070 9014	MOOUSE BEDELS ZDF R	105 AD	4000	720	-	80,4	60	Adet	551,44	503,85	1	10 40	3267,8 3298,23	0 18	0P 593,68P

EK BELGELER

Fatura (V) 18.12.2019/SEGMENT19083001 Navlun Makbuzu (V) 17.01.2020/ITH2020000000137 Sigorta Poliçesi (V) 22.12.2019/2028

K1: KULLANILMAMI || No : ['FBIU0319038']

3	8544 4290 0000	KABLO BEDELS ZD R	75 AD	4000	720	-	4,6	4	-	10,21	7,50	1	10 40	60,5 62,95	3,3 18	2P 11,33P
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EK BELGELER

Fatura (V) 18.12.2019/SEGMENT19083001 Navlun Makbuzu (V) 17.01.2020/ITH2020000000137 Sigorta Poliçesi (V) 22.12.2019/2028

K1: KULLANILMAMI || No : ['FBIU0319038']

4	4819 1000 0000	KARTON KUTU BEDELS ZSD R	105 AD	4000	720	-	5	5	-	8,2	5,25	1	10 40 59	48,56 61,02 48,56	0 18 25	0P 10,98P 12,14P
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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) 18.12.2019/SEGMENT19083001 Navlun Makbuzu (V) 17.01.2020/ITH2020000000137 Sigorta Poliçesi (V) 22.12.2019/2028

K1: KULLANILMAMI || No : ['FBIU0319038']

TOPLAM:			10.785,00	AD	2.890,00		2.169,00			52.631,60	50.241,60		10 40 59 89	311.889,59 315.057,73 48,56 0,00		2,00P 56.710,39P 12,14P 119,00P
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TOPLAM: 56.843,53