

18CN000040283/IIKS
SOEYI TECHNOLOGY LIMITED
SANXIANG TIESONG VILLAGE QINGXI TOWN DONGUAN
CITY
GUANGDONG PROVINCE CHINA

IM 4



20343100IM032354
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
13.02.2020

1 2 1

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1331

20-00077 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

20-00077 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 WREATH

958 1 FOB

Ç N

YM WREATH

958 USD

32.481,30

6,03240

1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ GARANT BANKASI-MECIDIYEKÖY

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA

PE N

1 KONTEYNER 1214 AD Marka:ADDR
No:BEAU5377036
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

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84733080

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720

5.463,00

4000

4.613,20

20343100IM010019 / 30.01.2020

1.214,00 AD

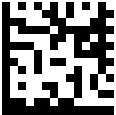
19.424,00

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' BEAU5377036 **
ISKONTO TUTARI 71,25 USD 2. KALEM YURT DI INA BEYAN ED LM T R Fatura (V)
09.01.2020/1910272 Navlun Makbuzu (V) 06.02.2020/ITH202000000354 Sigorta Poliçesi
(V) 13.01.2020/2075 Transfer Bildirim Formu (V) 20.09.2019/19000000620887000205167/1
Transfer Bildirim Formu (V) 22.11.2019/19000001110887000088550/1 Transfer Bildirim
Formu (V) 26.11.2019/19000001110887000089242/1 Transfer Bildirim Formu (V)
11.11.2019/19000000620887000246651/1

21.974,25

10	132.557,45	0,00	0,00	P				
40	134.509,34	18,00	24.211,68	P MalBed.	195.940,20	G.V.	1.872,73	
89	0,00	0,00	119,00	P Sigorta	120,65	DV	119,00	
				Navlun	20.208,54	Banka Mas.	65,00	
				Ara Toplam	216.269,39	Liman Gid.	1.500,00	
				YURT DI I	482,59	YURT Ç	1.500,00	
				GV Mat.	216.751,98	KDVMat.	221.808,71	

24.330,68



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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= SOEYI TECHNOLOGY LIMITED
SANXIANG TIESONG VILLAGE QINGXI TOWN DONGUAN CITY
GUANGDONG PROVINCE CHINA

İM 4

VN=18CN000040283/IIKS

TESC L NO - TAR H = 20343100IM032354

13.02.2020

DOSYA NO:20-00077

Kat	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	LAPTOP FANI	9012 AD	4000	720	-	1536,3	1481,06	Adet	13497,63	12696,00	1	10	81423,12	2,3	1872,73P
	5915												40	84493,88	18	15208,9P
	0000															

EK BELGELER Kalem Notu : [[Ek Kıymet Yd rı Gidere eklenmi tir]]

Fatura (V) 09.01.2020/1910272 Navlun Makbuzu (V) 06.02.2020/ITH202000000354 Sigorta Poliçesi (V) 13.01.2020/2075 Transfer Bildirim Formu (V) 20.09.2019/1900000620887000205167/1

K1: KULLANILMAMI || No : [BEAU5377036]

3	8473	AKSAM PARÇA BEDELS ZD R	7226 AD	4000	720	-	210,7	201,74	-	459,42	361,30	1	10	2771,41	0	0P
	3080												40	2805,49	18	504,99P
	0000															

EK BELGELER

Fatura (V) 09.01.2020/1910272 Navlun Makbuzu (V) 06.02.2020/ITH202000000354 Sigorta Poliçesi (V) 13.01.2020/2075

K1: KULLANILMAMI || No : [BEAU5377036]

TOPLAM:			17.452,00	AD		7.210,00	6.296,00			35.931,30	32.481,30		10	216.751,98		1.872,73P
													40	221.808,71		39.925,57P
													89	0,00		119,00P

TOPLAM: 41.917,30