

DONGGUAN KEYCEOTECH CO LIMITED  
2A BUILDING HCR HIGH TECH PARK CHUANGJIAN RD  
XIXIANG ST BAOAN SHENZHEN CHINA

IM 4



20343100IM051229  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
09.03.2020

1 2 1

4 1414 20-00119 SEGMENT

SEGMENT B LG SAYAR DI 7580183223 / BO AZ Ç KURUML  
DEREBOYU CAD.NO 79 B T C LTD T ,  
MEC D YEKÖY STANBUL

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DEREBOYU CAD.NO 79 B T C LTD T ,  
MEC D YEKÖY STANBUL

720 720

20-00119 7580183223  
SEGMENT B LG SAYAR DI . T C. LTD. T .  
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052  
TÜRK YE

LUDWIGSHAFEN EXPRESS

958 1 FOB Ç N

LUDWIGSHAFEN EXPRESS

958 USD 76.760,00 6,09300 1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDI

PE N

1 KONTEYNER 11000 AD Marka:ADDR  
No:BEAU5385854  
Ticari tanımı:KLAVYE  
K1: KULLANILMAMI

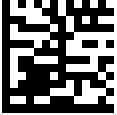
1 84716060 90 00  
720 8.200,80  
4000 8.078,30  
20343100IM014950 / 13.02.2020

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' BEAU5385854 Fatura  
(V) 14.01.2020/19RA056 Navlun Makbuzu (V) 20.02.2020/ITH202000000569 Sigorta  
Poliçesi (V) 28.01.2020/2127 Transfer Bildirim Formu (V)  
11.02.2020/20000001110887000012577/1 Transfer Bildirim Formu (V)  
06.03.2020/20000001110887000020670/1

11.000,00 Adet 47.000,00  
48.682,65

10	296.623,36	0,00	0,00	P				
40	298.579,26	18,00	53.744,27	P	MalBed.	467.698,68	G.V.	0,00
89	0,00	0,00	119,00	P	Sigorta	243,72	DV	119,00
					Navlun	18.888,30	Liman Gid.	1.500,00
					Ara Toplam	486.830,70	YURT Ç	1.500,00
					GV Mat.	486.830,70	KDVMat.	489.949,70

53.863,27



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A8 81 EF

ISTANBUL 09.03.2020  
MAHMUD SUÇANK

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

HRACATÇI= DONGGUAN KEYCEOTECH CO LIMITED  
2A BUILDING HCR HIGH TECH PARK CHUANGJIAN RD  
XIXIANG ST BAOAN SHENZHEN CHINA

IM 4 VN= TESC L NO - TAR H = 20343100IM051229 09.03.2020 DOSYA NO:20-00119

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	MOUSE	35000 AD	4000	720	-	7000	6300	Adet	30430,47	29000,00	1	10	185412,86	0	0P
	6070												40	186546,26	18	33578,33P
	9014															

## EK BELGELER

Fatura (V) 14.01.2020/19RA056 Navlun Makbuzu (V) 20.02.2020/ITH2020000000569 Sigorta Poliçesi (V) 28.01.2020/2127 Transfer Bildirim Formu (V) 06.03.2020/20000001110887000020670/1

K1: KULLANILMAMI || No : [BEAU5385854]

3	8471	KLAVYE BEDELS ZD R	110 AD	4000	720	-	61	45	Adet	482,58	470,00	1	10	2940,35	0	0P
	6060												40	2958,71	18	532,57P
	9000															

## EK BELGELER

Fatura (V) 14.01.2020/19RA056 Navlun Makbuzu (V) 20.02.2020/ITH2020000000569 Sigorta Poliçesi (V) 28.01.2020/2127

K1: KULLANILMAMI || No : [BEAU5385854]

4	8471	MOUSE BEDELS ZD R	350 AD	4000	720	-	70	50	Adet	304,31	290,00	1	10	1854,13	0	0P
	6070												40	1865,47	18	335,78P
	9014															

## EK BELGELER

Fatura (V) 14.01.2020/19RA056 Navlun Makbuzu (V) 20.02.2020/ITH2020000000569 Sigorta Poliçesi (V) 28.01.2020/2127

K1: KULLANILMAMI || No : [BEAU5385854]

TOPLAM:			46.460,00	AD	15.331,80	14.473,30	79.900,01	76.760,00	10	486.830,70	0,00P
									40	489.949,70	88.190,95P
									89	0,00	119,00P

TOPLAM: 88.309,95