

18CN000040322/IIKS
SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4



20343100IM056911
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
17.03.2020

1 2 2

6 1620 20-00144 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

20-00144 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 99.429,15 6,37430 1 1

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AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDİ

PE N

1 KONTEYNER 16000 AD Marka:ADDR
No:BEAU5391348
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 8.000,00

4000 7.260,00

20343100IM010331 / 30.01.2020

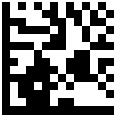
VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' BEAU5391348 **
ISKONTO TUTARI 75 USD YURT DI NA BEYAN EDİLMİSTİR Fatura (V)
05.01.2020/SQT20191209 Navlun Makbuzu (V) 06.02.2020/ITH2020000000378 Sigorta
Poliçesi (V) 13.01.2020/2159 Transfer Bildirim Formu (V)
16.03.2020/20000001110887000023650/1 Transfer Bildirim Formu (V)
07.11.2019/19000000620887000244014/1 Transfer Bildirim Formu (V)
13.03.2020/20000001110887000023317/1 Transfer Bildirim Formu (V)
19.08.2019/19000000620887000177336/1 [Ek Kıymet Yd ı Gidere eklenmi tir]

16.000,00 Adet 65.925,00

68.316,56

10	435.470,27	0,00	0,00	P				
40	437.638,04	18,00	78.774,85	P	MalBed.	633.791,24	G.V.	0,00
89	0,00	0,00	119,00	P	Sigorta	350,59	DV	119,00
					Navlun	21.353,91	lave GV	35,68
					Ara Toplam	655.495,74	Banka Mas.	90,00
					YURT DI I	637,43	Liman Gid.	1.500,00
					GV Mat.	656.133,17	YURT Ç	1.500,00
							KDVMat.	659.377,86

78.893,85



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ISTANBUL 17.03.2020
MAHMUD SUÇANK

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

HRACATÇI= SQT ELECTRONICS (H.K) CO LTD
FLAT /RM B 8/F CHONG MING BUILDING 72 CHEUNG SHA
WAN ROAD KOWLOON CHINA

IM 4 VN=18CN000040322/IIKS TESC L NO - TAR H = 20343100IM056911 17.03.2020 DOSYA NO:20-00144

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	16000 AD	4000	720	-	3727,4	3112,8	Adet	33568,68	32500,00	1	10	213976,86	0	0P
	6070												40	214986,88	18	38697,64P
	9014															

EK BELGELER

Fatura (V) 05.01.2020/SQT20191209 Navlun Makbuzu (V) 06.02.2020/ITH202000000378 Sigorta Poliçesi (V) 13.01.2020/2159 Transfer Bildirim Formu (V) 16.03.2020/20000001110887000023650/1

K1: KULLANILMAMI || No : ['BEAU5391348']

3	8471	KLAVYE BEDELS ZD R	160 AD	4000	720	-	85	72	Adet	684,33	660,00	1	10	4362,1	0	0P
	6060												40	4382,62	18	788,87P
	9000															

EK BELGELER

Fatura (V) 05.01.2020/SQT20191209 Navlun Makbuzu (V) 06.02.2020/ITH202000000378 Sigorta Poliçesi (V) 13.01.2020/2159

K1: KULLANILMAMI || No : ['BEAU5391348']

4	8471	MOUSE BEDELS ZD R	160 AD	4000	720	-	45	39	Adet	337,87	325,00	1	10	2153,66	0	0P
	6070												40	2163,75	18	389,48P
	9014															

EK BELGELER

Fatura (V) 05.01.2020/SQT20191209 Navlun Makbuzu (V) 06.02.2020/ITH202000000378 Sigorta Poliçesi (V) 13.01.2020/2159

K1: KULLANILMAMI || No : ['BEAU5391348']

5	4819	KARTON KUTU BEDELS ZD R	319 AD	4000	720	-	22,8	21	-	22,39	15,95	1	10	142,7	0	0P
	1000												40	178,87	18	32,2P
	0000												59	142,7	25	35,68P

EK BELGELER Kalem Notu : ['2020/5 Teb.Gıd.Yem Bitki Gıda Tem.Eden Mad.Ek Listeler Kap.De ildir']

Fatura (V) 05.01.2020/SQT20191209 Navlun Makbuzu (V) 06.02.2020/ITH202000000378 Sigorta Poliçesi (V) 13.01.2020/2159

K1: KULLANILMAMI || No : ['BEAU5391348']

6	8473	AKSAM PARÇA BEDELS Z DR	320 AD	4000	720	-	4	3	-	4,33	3,20	1	10	27,58	0	0P
	3080												40	27,7	18	4,99P
	0000															

EK BELGELER

Fatura (V) 05.01.2020/SQT20191209 Navlun Makbuzu (V) 06.02.2020/ITH202000000378 Sigorta Poliçesi (V) 13.01.2020/2159

K1: KULLANILMAMI || No : ['BEAU5391348']

