

19CN000412161/IIKS
SONIK INTERNATIONAL CO LTD
BUILDING E FULONG 2 RD FULONG INDUSTRIAL 2 PARK
SHIPAI DONGGUAN CHINA

IM 4



20343100IM060317
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
23.03.2020

1 2 1

2 356 20-00150 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

20-00150 7580183223
SEGMENT B LG SAYAR DI . T C. LTD. T .
DEREBOYU CAD. NO:79/B

Ç N HALK CUMHUR YET 720 052
TÜRK YE

MSC ARIANE

958 1 FOB Ç N

MSC ARIANE

958 USD 32.350,00 6,49560 1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ GARANT BANKASI-MECIDIYEKOY

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARD

PE N

1 KONTEYNER 7070 AD Marka:ADDR
No:GCXU5005250
Ticari tanımı:KULAKLIK
K1: KULLANILMAMI

1 85183000 90 00
720 5.860,00

4000 5.298,40

20343100IM021222 / 10.03.2020

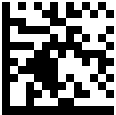
VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' GCXU5005250 ***
ISKONTO TUTARI 269,50 USD YURT DI NA BEYAN EDİLMİSTİR Fatura (V)
15.02.2020/20200320SG Navlun Makbuzu (V) 17.03.2020/ITH202000000701 Sigorta
Poliçesi (V) 23.02.2020/2166 Transfer Bildirim Formu (V)
28.06.2019/19000000620887000138724/1 [Ek Kıymet Ydı ı Gidere eklenmi tir]

7.070,00 AD 32.000,00

35.424,27

10	230.101,89	2,00	4.602,04	P			
40	285.390,11	18,00	51.370,22	P	MalBed.	210.132,66	G.V. 4.649,55
52	237.825,09	20,00	47.565,02	P	Sigorta	129,91	ÖTV 47.565,02
89	0,00	0,00	119,00	P	Navlun	20.461,14	DV 119,00
					Ara Toplam	230.723,71	Banka Mas. 35,00
					YURT DI I	1.753,81	Liman Gid. 1.500,00
					GV Mat.	232.477,52	YURT Ç 1.500,00
							KDVMat. 287.846,09

103.656,28



--

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

HRACATÇI= SONIK INTERNATIONAL CO LTD
BUILDING E FULONG 2 RD FULONG INDUSTRIAL 2 PARK
SHIPAI DONGGUAN CHINA

İM 4

VN=19CN000412161/IIKS

TESC L NO - TAR H = 20343100IM060317

23.03.2020

DOSYA NO:20-00150

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	8518	AKSAM PARÇA BEDELS ZD R	1750 AD	4000	720	-	29	26,3	-	365,73	350,00	1	10	2375,63	2	47,51P
	9000												40	2455,98	18	442,08P
	5000															

EK BELGELER

Fatura (V) 15.02.2020/20200320SG Navlun Makbuzu (V) 17.03.2020/ITH202000000701 Sigorta Poliçesi (V) 23.02.2020/2166

K1: KULLANILMAMI || No : ['GCXU5005250']

TOPLAM:

8.820,00 AD

5.889,00

5.324,70

35.790,00

32.350,00

10

232.477,52

4.649,55P

40

287.846,09

51.812,30P

52

237.825,09

47.565,02P

89

0,00

119,00P

TOPLAM: 104.145,87