

18TW000088153/IIKS

XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

IM 4



20343100IM080440
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
29.04.2020

1 2 1

3

737

20-00176 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

736

736

20-00176 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 PALOMA

958 1 FOB

Ç N

MSC PALOMA

958 USD

35.419,00

7,00060

1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜK BANK - MEC D YEKÖY .B./ STANBUL

AMBARLI GÜMRÜK MÜDÜRLÜK MARDA

PE N

1 KONTEYNER 710 AD Marka:ADDR
No:ZCSU8885157
Ticari tanımı:BO B LG SAYAR KASASI
K1: KULLANILMAMI

1

84733080

00

00

720

6.110,40

4000

4.835,20

20343100IM029386 / 09.04.2020

VEKALET= MZA S RKÜSÜ:31.05.2018/21922 F RMA TEMS LC S ' ZCSU8885157 ***
PAKETLEME MASRAFI 2 KALEM KIYMETINE EKLENMİSTİR Fatura (V)
15.03.2020/109045-C-2 Navlun Makbuzu (V) 15.04.2020/ITH202000000823 Sigorta
Poliçesi (V) 22.03.2020/2203 Transfer Bildirim Formu (V)
09.04.2020/20000000620887000077116/1 Transfer Bildirim Formu (V)
27.04.2020/20000000460887000037141/1 Transfer Bildirim Formu (V)
27.04.2020/20000000620887000086885/1

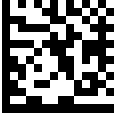
710,00 AD

26.386,00

29.125,77

10	203.897,85	0,00	0,00	P			
40	206.363,50	18,00	37.145,43	P	MalBed.	247.954,25	G.V. 1.471,20
89	0,00	0,00	119,00	P	Sigorta	140,01	DV 119,00
					Navlun	19.951,71	Banka Mas. 150,00
					Ara Toplam	268.045,97	Liman Gid. 2.000,00
					GV Mat.	268.045,97	YURT Ç 1.000,00
							KDVMat. 272.786,17

37.264,43



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ISTANBUL 29.04.2020

MAHMUD SUÇANK

41 A8 C5

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

HRACATÇI= XIGMATEK CO LTD
131-21 CHUNG HSING N ST SAN-CHUNG CITY NEW TA PE
CITY 241
TAIWAN

İM 4 VN=18TW000088153/İİKS TESC L NO - TAR H = 20343100İM080440

29.04.2020

DOSYA NO:20-00176

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	8414	FAN	137 AD	4000	720	-	249	155	Adet	9137,13	9021,00	1	10	63965,41	2,3	1471,2P
	5915												40	66238,89	18	11923P
	0000															

EK BELGELER

Fatura (V) 15.03.2020/109045-C-2 Navlun Makbuzu (V) 15.04.2020/İTH2020000000823 Sigorta Poliçesi (V) 22.03.2020/2203 Transfer Bildirim Formu (V) 27.04.2020/20000000460887000037141/1

K1: KULLANILMAMI || No : [ZCSU8885157]

3	8473	AKSAM PARÇA BEDELS ZD R	42 AD	4000	720	-	31,6	25	-	26,1	12,00	1	10	182,71	0	0P
	3080												40	183,78	18	33,08P
	0000															

EK BELGELER

Fatura (V) 15.03.2020/109045-C-2 Navlun Makbuzu (V) 15.04.2020/İTH2020000000823 Sigorta Poliçesi (V) 22.03.2020/2203

K1: KULLANILMAMI || No : [ZCSU8885157]

TOPLAM:			889,00	AD	6.391,00	5.015,20	38.289,00	35.419,00	10	268.045,97	1.471,20P
									40	272.786,17	49.101,51P
									89	0,00	119,00P

TOPLAM: 50.691,71