

19HK000396989/IIKS
STRONGJET (ASIA) SUPPLY CHAIN COMPANY LIMITED
UNIT 1116-1122 11/F GRANDTECH CENTRE NO 8 ON
PING STREET SHATIN NEW TERRITORIES HONG KONG

IM 4



20343100IM096464
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
21.05.2020

1 2 1

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367

20-00198 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

740 740

20-00198 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 WORTH 958 1 FOB Ç N
YM WORTH 958 USD 184.756,00 6,79630 1 1

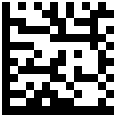
10 AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANS KATILIM BANKASI-MEC D YEKÖY UBES

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARDA PE N

1 KONTEYNER 7000 AD Marka:ADDR 1 84713000 00 00
No:ADMU2500150
Ticari tanımı:TABLET B LG SAAYR 720 4.717,15
K1: KULLANILMAMI 4000 4.459,50
20343100IM037717 / 08.05.2020

VEKALET= MZA S RKÜSÜ:16.04.2020/11142 F RMA TEMS LC S ' ADMU2500150 Fatura 7.000,00 Adet 181.600,00
(V) 17.04.2020/EGO-200419001 Navlun Makbuzu (V) 14.05.2020/ITH2020000001046
Sigorta Poliçesi (V) 19.04.2020/2240 TPS-Kültür Fonu (V)
21.05.2020/20243142610888017182458/1 Transfer Bildirim Formu (V)
20.05.2020/20000002060887000009196/1 Transfer Bildirim Formu (V)
06.12.2019/19000001110887000092942/1 183.209,53

10	1.245.146,93	0,00	0,00	P				
40	1.280.286,17	18,00	230.451,51	P	MalBed.	1.255.657,20	G.V.	0,00
60	1.255.182,52	2,00	25.103,65	P	Sigorta	679,63	DV	119,00
89	0,00	0,00	119,00	P	Navlun	10.534,27	Banka Mas.	1.255,00
					Ara Toplam	1.266.871,10	Liman Gid.	1.500,00
					GV Mat.	1.266.871,10	Kültür	6.287,96
							YURT Ç	1.000,00
							Bandrol	25.354,57
							KDVMat.	1.302.387,63
			255.674,16					



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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= STRONGJET (ASIA) SUPPLY CHAIN COMPANY LIMITED
UNIT 1116-1122 11/F GRANDTECH CENTRE NO 8 ON
PING STREET SHATIN NEW TERRITORIES HONG KONG

IM 4 VN=19HK000396989/IIKS TESC L NO - TAR H = 20343100IM096464 21.05.2020 DOSYA NO:20-00198

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	8473	AKSAM PARÇA	1250 AD	4000	720	-	75,99	69,49	-	1365,07	1340,00	1	10	9277,43	0	0P
	3080												40	9304,66	18	1674,84P
	0000															

EK BELGELER

Fatura (V) 17.04.2020/EGO-200419001 Navlun Makbuzu (V) 14.05.2020/ITH2020000001046 Sigorta Poliçesi (V) 19.04.2020/2240 Transfer Bildirim Formu (V) 06.12.2019/19000001110887000092942/1

K1: KULLANILMAMI || No : ['ADMU2500150']

3	8471	TABLET B LG SAYAR BEDELS ZD R	70 AD	4000	720	-	45	35 Adet		1831,4	1816,00	1	10	12446,74	0	0P
	3000												40	12796,8	18	2303,42P
	0000												60	12545,88	2	250,92P

EK BELGELER

Fatura (V) 17.04.2020/EGO-200419001 Navlun Makbuzu (V) 14.05.2020/ITH2020000001046 Sigorta Poliçesi (V) 19.04.2020/2240 TPS-Kültür Fonu (V) 21.05.2020/20243142610888017182458/2

K1: KULLANILMAMI || No : ['ADMU2500150']

TOPLAM:			8.320,00 AD				4.838,14	4.563,99		186.406,00	184.756,00		10	1.266.871,10		0,00P
													40	1.302.387,63		234.429,77P
													60	1.267.728,40		25.354,57P
													89	0,00		119,00P

TOPLAM: 259.903,34