

18TW000088153/IIKS

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

IM 4



20343100IM104827  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
04.06.2020

1 2 1

4

715

20-00214 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

20-00214 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 HAMBURG

958 1 FOB

Ç N

MSC HAMBURG

958 USD

91.650,40

6,74290

1 1

10

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ NANSBANK-MEC D YEKÖY B.

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ MARD

PE N

1 KONTEYNER 3448 AD Marka:ADDR  
No:ZCSU8983699  
Ticari tanımı:FAN  
K1: KULLANILMAMI

1

84145915

00

00

720

3.488,50

4000

3.120,00

20343100IM040211 / 18.05.2020

VEKALET= MZA S RKÜSÜ:16.04.2020/11142 F RMA TEMS LC S ' ZCSU8983699 Fatura  
(V) 24.04.2020/109026-C Navlun Makbuzu (V) 27.05.2020/ITH2020000001112 Sigorta  
Poliçesi (V) 01.05.2020/2261 Transfer Bildirim Formu (V)  
20.05.2020/20000000620887000102008/1 Transfer Bildirim Formu (V)  
02.06.2020/20000001110887000045108/1

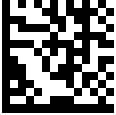
3.448,00 Adet

64.550,40

65.638,79

10	442.595,80	2,30	10.179,70	P			
40	455.046,88	18,00	81.908,44	P	MalBed.	617.989,48	G.V. 10.179,70
89	0,00	0,00	119,00	P	Sigorta	337,15	DV 119,00
					Navlun	16.081,82	Banka Mas. 56,00
					Ara Toplam	634.408,45	Liman Gid. 1.500,00
					GV Mat.	634.408,45	YURT Ç 1.500,00
							KDVMat. 647.763,15

92.207,14



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ISTANBUL 04.06.2020

MAHMUD SUÇANK

5D BB 39

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

IM 4 VN=18TW000088153/IIKS TESC L NO - TAR H = 20343100IM104827

04.06.2020

DOSYA NO:20-00214

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	BO B LG SAAYAR KASASI	379 AD	4000	720	-	4255	3650	-	25473,77	24176,00	1	10	171767,08	0	0P
	3080												40	172573,21	18	31063,18P
	0000															

## EK BELGELER

Fatura (V) 24.04.2020/109026-C Navlun Makbuzu (V) 27.05.2020/ITH2020000001112 Sigorta Poliçesi (V) 01.05.2020/2261 Transfer Bildirim Formu (V) 20.05.2020/20000000620887000102008/1

K1: KULLANILMAMI || No : [ZCSU8983699]

3	8504	STABL ZE GÜÇ KAYNA I	47 AD	4000	720	-	147,5	100	Adet	2960,12	2914,00	1	10	19959,79	0	0P
	4030												40	20056,95	18	3610,25P
	1019															

## EK BELGELER

Fatura (V) 24.04.2020/109026-C Navlun Makbuzu (V) 27.05.2020/ITH2020000001112 Sigorta Poliçesi (V) 01.05.2020/2261 TPS-CE Gerektiren Ürünler Belgesi (V) 02.06.2020/20243082610969017308217/1  
Transfer Bildirim Formu (V) 20.05.2020/20000000620887000102008/1

K1: KULLANILMAMI || No : [ZCSU8983699]

4	8473	AKSAM PARÇA BEDELS ZD R	20 AD	4000	720	-	9	7	-	12,72	10,00	1	10	85,78	0	0P
	3080												40	86,11	18	15,5P
	0000															

## EK BELGELER

Fatura (V) 24.04.2020/109026-C Navlun Makbuzu (V) 27.05.2020/ITH2020000001112 Sigorta Poliçesi (V) 01.05.2020/2261

K1: KULLANILMAMI || No : [ZCSU8983699]

TOPLAM:			3.894,00	AD			7.900,00	6.877,00		94.085,40	91.650,40		10	634.408,45		10.179,70P
													40	647.763,15		116.597,37P
													89	0,00		119,00P

TOPLAM: 126.896,07