

SHENZHEN SYGAMA TECHNOLOGY CO LTD  
ROOM202 FLOOR2 BLOCK 4 4TH INDUSTRIAL AREA OF  
NANYOU NAN SHAN ROAD NANSHAN DISTRICT SHENZHEN

IM 4



20343100IM105837  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ  
08.06.2020

1 2 1

3

222

20-00216 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

720

720

20-00216 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 OSCAR

958 1 FOB

Ç N

MSC OSCAR

958 USD

33.854,90

6,76950

1 1

10

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

AMBARLI GÜMRÜK MÜDÜRLÜK MARD

PE N

1 KONTEYNER 6600 AD Marka:ADDR  
No:GLDU3872733  
Ticari tanımı:MP3 ÇALAR KULAKLIK  
K1: KULLANILMAMI

1

85198100

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00

720

2.485,78

4000

2.130,70

20343100IM038930 / 13.05.2020

VEKALET=' MZA S RKÜSÜ:16.04.2020/11142 F RMA TEMS LC S ' GLDU3872733 Fatura  
(V) 20.04.2020/SGM8808191223H02 Navlun Makbuzu (V) 20.05.2020/ITH2020000001082  
Sigorta Poliçesi (V) 24.04.2020/2267 Transfer Bildirim Formu (V)  
04.06.2020/20000000460887000047616/1 Transfer Bildirim Formu (V)  
19.02.2020/20000001110887000015468/1 KAYDETME VE ÇO ALTMA ÖZELL  
YOKTUR

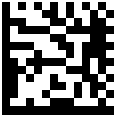
6.600,00 Adet

33.660,00

35.487,28

10	240.231,11	9,50	22.821,96	P				
40	284.021,11	18,00	51.123,80	P	MalBed.	229.180,75	G.V.	22.939,78
52	266.186,61	6,70	17.834,50	P	Sigorta	135,39	ÖTV	17.926,50
60	0,00	0,00	0,00	P	Navlun	12.354,34	DV	119,00
89	0,00	0,00	119,00	P	Ara Toplam	241.670,48	lave GV	59,75
					GV Mat.	241.670,48	Banka Mas.	32,00
							Liman Gid.	1.500,00
							YURT Ç	1.500,00
							KDVMat.	285.747,51

91.899,26



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ISTANBUL 08.06.2020

MAHMUD SUÇANK

5D 20 99

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

HRACATÇI= SHENZHEN SYGAMA TECHNOLOGY CO LTD  
ROOM202 FLOOR2 BLOCK 4 4TH INDUSTRIAL AREA OF  
NANYOU NAN SHAN ROAD NANSHAN DISTRICT SHENZHEN

IM 4

VN=

TESC L NO - TAR H = 20343100IM105837

08.06.2020

DOSYA NO:20-00216

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	8519 8100 0000	MP3 ÇALAR KULAKLIK BEDELS ZD R	33 AD	4000	720	-	20,36	13 Adet		183,2	168,30	1	10 40 52 60	1240,19 1465,09 1373,09 0	9,5 18 6,7 0	117,82P 263,72P 92P 0P

EK BELGELER Kalem Notu : ['KAYDETME VE ÇO ALTMA ÖZELL YOKTUR']

Fatura (V) 20.04.2020/SGM8808191223H02 Navlun Makbuzu (V) 20.05.2020/ITH2020000001082 Sigorta Poliçesi (V) 24.04.2020/2267

K1: KULLANILMAMI || No : ['GLDU3872733']

3	4819 1000 0000	KARTON KUTU BEDELS ZD R	133 AD	4000	720	-	3,86	3,86 -		29,42	26,60	1	10 40 59	199,18 261,31 199,18	0 18 30	0P 47,04P 59,75P
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EK BELGELER

Fatura (V) 20.04.2020/SGM8808191223H02 Navlun Makbuzu (V) 20.05.2020/ITH2020000001082 Sigorta Poliçesi (V) 24.04.2020/2267

K1: KULLANILMAMI || No : ['GLDU3872733']

TOPLAM:			6.766,00	AD	2.510,00		2.147,56			35.699,90	33.854,90		10 40 52 59 60 89	241.670,48 285.747,51 267.559,70 199,18 0,00 0,00		22.939,78P 51.434,56P 17.926,50P 59,75P 0,00P 119,00P
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TOPLAM: 92.479,59