

JINGHENG TENGWEI (HUIZHOU) ELECTRONIC
TECHNOLOGY
NO 8 MINYING ROAD SHANG NAN AREA YUAN ZHOU TOWN
HUI ZHOU CITY CHINA JIMMY ZHU

IM 4



20343100IM115693
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
23.06.2020

1 2 1

4 667

20-00245 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

20-00245 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 WONDROUS

958 1 FOB Ç N

YM WONDROUSD

958 USD 146.924,10 6,85450 1 1

10 AMBARLI GÜMRÜK MÜDÜRLÜALBARAKA TÜRK KATILIM BANKASI-MERKEZ SUBE

AMBARLI GÜMRÜK MÜDÜRLÜ MARDA

PE N

1 KONTEYNER 9000 AD Marka:ADDR
No:FSCU9903418
Ticari tanımı:KLAVYE
K1: KULLANILMAMI

1 84716060 90 00
720 9.908,60

4000 9.208,00

20343100IM046455 / 12.06.2020

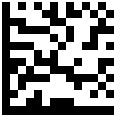
VEKALET=' MZA S RKÜSÜ:16.04.2020/11142 F RMA TEMS LC S ' FSCU9903418 Fatura
(V) 21.05.2020/RKIN200324001 Navlun Makbuzu (V) 12.06.2020/GIB2020000000151
Sigorta Poliçesi (V) 24.05.2020/2307 Transfer Bildirim Formu (V)
05.05.2020/20000002030887000011443/1 Transfer Bildirim Formu (V)
04.03.2020/20000002090887000001303/1

9.000,00 Adet 146.100,00

148.350,35

10	1.016.867,47	0,00	0,00	P				
40	1.020.125,76	18,00	183.622,64	P	MalBed.	1.007.091,24	G.V.	4,22
89	0,00	0,00	119,00	P	Sigorta	548,36	DV	119,00
					Navlun	15.011,36	lave GV	42,89
					Ara Toplam	1.022.650,96	Banka Mas.	657,00
					GV Mat.	1.022.650,96	Liman Gid.	1.500,00
							YURT Ç	1.000,00
							KDVMat.	1.025.974,07

183.741,64



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2B F0 AC

ISTANBUL 23.06.2020
MAHMUD SUÇANK

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

HRACATÇI= JINGHENG TENGWEI (HUIZHOU) ELECTRONIC TECHNOLOGY
NO 8 MINYING ROAD SHANG NAN AREA YUAN ZHOU TOWN
HUI ZHOU CITY CHINA JIMMY ZHU

IM 4

VN=

TESC L NO - TAR H = 20343100IM115693

23.06.2020

DOSYA NO:20-00245

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	8471 6060 9000	KLAVYE BEDELS ZD R	48 AD	4000	720	-	71,65	68,8	Adet	804,23	788,10	1	10 40	5512,57 5529,5	0 18	0P 995,31P

EK BELGELER

Fatura (V) 21.05.2020/RKIN200324001 Navlun Makbuzu (V) 12.06.2020/GIB202000000151 Sigorta Poliçesi (V) 24.05.2020/2307

K1: KULLANILMAMI || No : ['FSCU9903418']

3	8544 4290 0000	KABLO BEDELS ZD R	90 AD	4000	720	-	3	2	-	18,67	18,00	1	10 40	127,96 132,56	3,3 18	4,22P 23,86P
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EK BELGELER Kalem Notu : ['AKÜ TAKV YE KABLOSU DE LD R']

Fatura (V) 21.05.2020/RKIN200324001 Navlun Makbuzu (V) 12.06.2020/GIB202000000151 Sigorta Poliçesi (V) 24.05.2020/2307

K1: KULLANILMAMI || No : ['FSCU9903418']

4	4819 1000 0000	KARTON KUTU BEDELS ZD R	90 AD	4000	720	-	13	13	-	20,86	18,00	1	10 40 59	142,96 186,25 142,96	0 18 30	0P 33,52P 42,89P
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EK BELGELER

Fatura (V) 21.05.2020/RKIN200324001 Navlun Makbuzu (V) 12.06.2020/GIB202000000151 Sigorta Poliçesi (V) 24.05.2020/2307

K1: KULLANILMAMI || No : ['FSCU9903418']

TOPLAM:

9.228,00 AD

9.996,25

9.291,80

149.194,11

146.924,10

10

1.022.650,96

4,22P

40

1.025.974,07

184.675,33P

59

142,96

42,89P

89

0,00

119,00P

TOPLAM: 184.841,44