

GOK-BORA ULUSLARARASI NAK.VE TIC.A.S
 121. SK. No:11 ESENYURT / ISTANBUL
 Tel: 0 212 878 00 00 Fax: 0 212 690 12 18
 E-Posta: muhasebe@gokbora.com
 Web Sitesi: http://www.gokbora.com
 Vergi Dairesi: MARMARA KURUMLAR
 Vergi Numarası: 3980039659
 TICARETSICILNO: 196320



e-FATURA

SAYIN

SEGMENT BILGISAYAR DIS TIC LTD STI
 . DEREBOYU CAD . NO:65 MECIDIYEKOY /SISLI No:
 MECIDIYEKOY / ISTANBUL
 Tel: 0212 266 62 90 Fax: 0212 266 62 98
 E-Posta: akif@segment.com.tr
 Vergi Dairesi: BOGAZICI KURUMLAR VD.
 Vergi Numarası: 7580183223

Özelleştirme No:	TR1.0
Senaryo:	TICARIFATURA
Fatura Tipi:	SATIS
Fatura No:	GBR2015000016253
Fatura Tarihi:	10-07-2015

ETTN: df6f9789-c51c-4403-8f26-4d178ab9025d

Sıra No	Mal Hizmet	Miktar	Birim	Birim Fiyat	KDV Tutarı	KDV Muafiyet Nedeni	İskonto Oranı	İskonto Tutarı	Mal Hizmet Tutarı
1	Deniz Navlunu	1	Adet	1.550,00 USD	0,00 USD	KDV Muafiyeti KDV Kanunu, 13/b, 14/1, 17/4-o	% 0,00	0,00 USD	1.550,00 USD
KDV Muafiyet Nedeni		KDV Muafiyeti KDV Kanunu, 13/b, 14/1, 17/4-o				Mal Hizmet Toplam Tutarı		1.550,00 USD	
						Toplam İskonto		0,00 USD	
						Vergiler Hariç Toplam Tutar		1.550,00 USD	
						KDV Toplamı		0,00 USD	
						Vergiler Dahil Toplam Tutar		1.550,00 USD	
						Ödenecek Tutar		1.550,00 USD	

Not:

- Gonderen : HONGKONG CHAINESE INT. TRADING LTD.
- Alıcı : SEGMENT BILGISAYAR DIS TIC LTD STI
- Notlar : DEFTER : 232-060-1506-034
- Malin Tanımı : FIXED LUMINAIRES,SPARE PARTS
- Yuklenen Miktar : KONTEYNER1.No : OOLU8517717 Boyut : 40 HC Dry Adet : 1293 CARTON BOX 7114.4 CWG
- Brut Kg. : 7,114.40 CWG
- Özel İsaletler : Gemi : ZIM LIVORNOSefer : 44WOBL No : OOLU2561514890
- Pozisyon No. : I.S.15.06.00047 / 232-060-1506-034
- YALNIZ : Bin Bes Yuz Elli USD Kur: USD = 2.68390
- BANKA HESAP BİLGİLERİ
- GARANTI BANKASI / BEYKENT TİCARİ ŞUBESİ : 1604
- -- TL IBAN : TR26 0006 2001 6040 0006 2006 21
- -- EUR IBAN : TR36 0006 2001 6040 0009 0144 11
- -- USD IBAN : TR65 0006 2001 6040 0009 0124 34
- -- GBP IBAN : TR66 0006 2001 6040 0009 0136 77
- YAPI KREDİ / BEYLİKDUZU ŞUBESİ : 981
- -- TL IBAN : TR41 0006 7010 0000 0066 3591 94
- -- EUR IBAN : TR18 0006 7010 0000 0066 4740 68
- -- USD IBAN : TR87 0006 7010 0000 0066 5021 20
- AKBANK / BESYOL/SEFAKOY ŞUBESİ : 309
- -- TL IBAN : TR47 0004 6003 0988 8000 0018 86
- -- EUR IBAN : TR96 0004 6003 0903 6000 0742 04
- -- USD IBAN : TR45 0004 6003 0900 1000 1015 32
- İS BANKASI / BAHCELİEVLER ŞUBESİ : 1081
- -- TL IBAN : TR29 0006 4000 0011 0810 4468 06
- -- EUR IBAN : TR62 0006 4000 0021 0813 1961 57

- -- USD IBAN : TR79 0006 4000 0021 0813 1961 42
- FINANSBANK / HADIMKOY ŞUBESİ :
- -- TL IBAN : TR91 0011 1000 0000 0001 9064 72
- -- EUR IBAN : TR32 0011 1000 0000 0005 5474 59
- -- USD IBAN : TR53 0011 1000 0000 0005 9339 17
- -- GBP IBAN : TR93 0011 1000 0000 0012 1909 58

Fatura Döviz Kuru: 2.6839 USD 10-07-2015

SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ.
DEREBOYU CD. NO:79/B
MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE

BOBAZİÇİ KURUMLAR 7560183223



İL Kodu: 34

FATURA
Seri A

Sıra No. 035089

22.07.2015

Fatura Tarihi :

Sevk İrs.No :

AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ.
Büyük Hendek Cad. Gönül Han No:17 K:2 D:
Kuledibi - Beyoğlu / İSTANBUL
Tel.: 0212 292 53 01 (PBX)
Beyoğlu V.D. 107 029 7293

MAL DİNGİ: AYDINLATMA ARMATÜRÜ (1290)
ARAC - KON.NO: GENİ / ZİM LİVORNO
KAP/AEİRLİK: 1293 7.114,40 KG
REFERANS NO: T 15-00357

GÜMRÜK : AMBARLI GÜMRÜK MÜDÜ
BEYAN. NO / TARİHİ: 153431001K124470 14.07.2015
DÖVİZ MİKTARI/DİNGİ: 34.211,50 USD
CIF (TL): 151.241,32 TL

İTHALAT GÜMRÜKLEME HİZMET BEDELİ

700,00 TL

YALNIZ SEKİZYÜZYİRMİALTI TL

TOPLAM 700,00 TL
KDV %18 126,00 TL
GENEL TOPLAM 826,00 TL

İSLENDİ



1 9 2 7
İSTANBUL

GÜMRÜK
MÜŞAVİRLERİ
DERNEĞİ

Firmamız İ.G.M.D. Üyesidir.



GÜMRÜK MÜŞAVİRLİĞİ LİMİTED ŞİRKETİ

Büyük Hendek Caddesi Gönül Han No:17 K:2
D.3 Kuledibi Beyoğlu İstanbul
Tel.: 0212 292 53 01(PBX)
Fax: 0212 292 53 02
www.ayangumrukleme.com.tr
Ticaret Sicil No.: 589551
Sermayesi: 260.000,00
Beyoğlu V.D.: 107 029 7293

AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ.
Büyük Hendek Cad. Gönül Han No:17 K:2 D:3
Kuledibi - Beyoğlu / İSTANBUL
Tel: (0212) 292 53 01 (pbx)
Beyoğlu V.D. 107 029 7293

SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ.
DEREBOYU CD. NO:79/B
MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE

BORÇLUSUZ KURUMU 09

7590182323

DEKONT

DEKONT NO : 018404
DEKONT TAR. : 22.07.2015

MALİN CİNSİ: AYDINLATMA ARMATÜRÜ (1290
KOLİ ADEDİ: 1293
REFERANS NO: T 15-00957
TAŞIT CİNSİ: GEMİ / ZİM LİVDAND
YURT DIŞI F: HONG KONG CHINESE INTERN

BEYAN NO/TARİH: 124470 14.07.2015
BRUT KG: 7.114,40 KG
GÜMRÜK ADI: AMERİKLİ GÜMRÜK MÜDÜRLÜĞÜ
MALİN KIYMETİ: 34.211,50 USD
DİP KODU: 301.041,02

HARCA MALAR

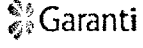
AÇIKLAMA

TUTAR

TAREKS	118009	10.07.2015	100,00 TL
SİGORTA POLİÇESİ	N-60642494-0-0	15.07.2015	95,58 TL
GÜMRÜK VEZNE	56575	21.07.2015	70.202,24 TL
ARDIYE MAKBUZU	28150	21.07.2015	2.277,54 TL
BEKLEME BEDELİ	32222	22.07.2015	354,00 TL
NAKLİYE	32221	22.07.2015	519,20 TL
		TOPLAM	73.548,56 TL

YALNIZ: YETMİŞÜÇÜBİNBEŞYÜZKIRKSEKİZ TL ELLİALTI KR

957



Dekont

T. GARANTİ BANKASI A.Ş.
Günel Müdürlük Nişantaşı Mah. Aytaç Cad. No: 2, Beşiktaş, 34340, İstanbul
Müv. B. Mükellefler Vergi Dairesi Başkanlığı Vergi No: 8790117506
Meris Numarası: 0879 0017 5660 0375
www.garanti.com.tr

HESAPTAN EFT

ŞUBE ADI : GALATA
MÜŞTERİ NUMARASI : 11911873
HESAP NUMARASI : 67/6297500
İŞLEM TARİHİ : 10/07/2015
VERGİ DAİRESİ : GALATA
VERGİ NO : 1070297293
İŞLEM YERİ : İNTERNET
DÜZENLENME TARİHİ: 10.07.2015
IBAN:TR07 0006 2000 0670 0006 2975 00

SAYIN
AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞT
BUYUK HENDEK CAD. NO:17/2 GONU
L HAN KULEDIBI
34420 BEYOĞLU/İSTANBUL

EFT TİPİ : HESABA - REF NO: 3760077
GÖNDEREN : AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ.
SEGMENT BİLGİSAYAR 7580183223 TAREKS

ALACAKLI : DTM DONER SERMAYE İSLETMESİ
ALACAKLI IBAN : TR72 0001 5001 5800 7294 0055 05

YALNIZ YüzTL.

SIRA NO : 2015-07-10-14.23.14.118009

TUTAR : - 100,00 TL

NAKLIYAT EMTİA SİGORTA POLİÇESİ

97

ACENTE NO	POLİÇE NO	ÜRÜN KODU	BAŞLANGIÇ TARİHİ	BİTİŞ TARİHİ	SÜRE(Gün)
7295	N-60642494-0-0	GES	19/05/2015	17/08/2015	90

SİGORTALI BİLGİLERİ

Adı Soyadı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
 TC Kimlik No : 0 Vergi No : 7580183223 Müşteri No : 2361828
 Adres : DEREBOYU CD. NO:79/B 34387 SISLI ISTANBUL

RİZİKO BİLGİLERİ

Taşınan Emtia : AYDINLATMA ARMATÜRÜ Başlangıç Yeri : DA CHAN BAY
 Gemi Adı : ZIM LIVORNO Bitiş Yeri : İSTANBUL

PRİM BİLGİLERİ (TL)

TAKSİT NO	TAKSİT TARİHİ	TAKSİT TUTARI	ÖDENECEK PRİM	
Pesinat	13/07/2015	95,58	Net Prim	91,03
			BSMV	4,55
			ÖDENECEK PRİM :	95,58

SİGORTA KONUSU TEMİNATLAR

TEMİNATLAR	DÖVİZLİ BEDEL	DÖVİZ CİNSİ	DÖVİZ KURU	SİGORTA BEDELİ (TL)
EMTİA SİGORTASI	34.211,50	USD	2,6607	91.026,54

ÖZEL ŞARTLAR

TEMİNAT KAPSAMI

***İşbu poliçe sadece gümrük işlemleri için geçerlidir.

- Nakliyat Sigorta poliçesi Genel Şartları
- Tam Ziya Teminatı
- Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause (10.11.2003) Cl.370
- Institute Cyber Attack Exclusion Clause (10.11.2003) Cl.380
- Elektronik Date Recognition Endorsement Clause
- Cargo Termination of Transit Clause (Terrorism)
- Cargo Termination of Storage in Transit Clause

BİLGİ NOTU

28/10/2007 tarihli ve 26684 sayılı Resmi Gazetede yayınlanan Sigorta Sözleşmelerinde Bilgilendirmeye İlişkin Yönetmelik hükümlerine istinaden www.aksigorta.com.tr aracılığıyla şirketimizin sigortacılık hizmet ve ürünleri hakkında detaylı bilgi edinebilirsiniz.

PRİM ÖDEME VE TEMERRÜD KLOZU

Sigorta priminin tamamının, primin taksitle ödenmesi kararlaştırılmışsa peşinatın (ilk taksit) sözleşme yapılır yapılmaz ve en geç poliçenin teslimi karşılığında ödenmesi gerekir. Aksi kararlaştırılmadıkça, prim veya peşinat ödenmediği takdirde poliçe teslim edilmiş olsa dahi sigortacının sorumluluğu başlamaz. Sigorta ettiren kimse, sigorta primini veya primin taksitle ödenmesi kararlaştırıldığı taktirde peşinatını veya peşinatı izleyen taksitleri zamanında ödemediği takdirde TTK m. 1434 uygulanır. (Buna göre, bir defada ödenmesi gereken prim veya taksitlendirme halinde ilk taksit vadesinde ödenmediği zaman sigortacı 3 ay içinde sözleşmeden cayabilir veya hareketsiz kalırsa 3 ay sonra yasa gereği sözleşmeden caymış kabul edilir. İzleyen primler vadesinde ödenmezse, sigortacı TTK m. 1434 (3) uyarınca süre verir, bu sürenin sonunda, talep edilen prim hala ödenmemişse sözleşme feshedilmiş olur).

KREDİ KARTI İLE TAHSİLAT KLOZU

Poliçe taksitlerinin vadelerinde kredi kartından provizyon alınması suretiyle yapılan tahsilatlarda, kredi kartından tahsilatın yapılamaması durumlarında sigortacı prim ödenmemesine bağlı bütün haklarını kullanır. Her hangi nedenle olursa olsun kredi kartından tahsilat için provizyon alınamamasından doğan risk ve sorumluluk sigortalı üzerindedir.

İşbu poliçe İSTANBUL ilinde düzenlenmiştir.

Teklif Tarihi : 13/07/2015

AKSİGORTA ANONİM ŞİRKETİ

Tanzim Tarihi : 13/07/2015

Basım Tarihi : 13/07/2015 12:37:42

Mersis No: 0035-0003-0220-0016

Aksigorta Anonim Şirketi

AK-BAYRAM SİGORTA ARA.HİZ.LTD.ŞTİ.

Kayıtlı Sermayesi: 500 Milyon TL Çıkarılmış Sermaye: 306 Milyon TL

Acente Levha Kayıt No: 108527 (9H/7S) Etkinlik Personel Kayıt No

Polygon Cad. Buyaka 2 Sitesi, No: 8, Kule: 1, Kat: 0-6 Ümraniye 34771 İstanbul/İT

Telefon: 0212 280 88 88 (Pbx) Faks: (0212) 280 88 00

www.aksigorta.com.tr

Eski Poliçe No: 0350003022

Büyük Mükellefler V.D. 0350003022

Mersis No: 0035-0003-0220-0016

Hizmet Merkezi 444 27 27

SİGORTA ARAÇLIĞI İK HİZ. LTD. ŞTİ.

Tel: 0212 280 88 88 Faks: 0212 280 88 00

Asil FAX: 0212 280 88 00

NAKLİYAT EMTİA SİGORTA POLİÇESİ

ACENTE NO	POLİÇE NO	ÜRÜN KODU	BAŞLANGIÇ TARİHİ	BİTİŞ TARİHİ	SÜRE(Gün)
7295	N-60642494-0-0	GES	19/05/2015	17/08/2015	90

ÖZEL ŞARTLAR

TAHSİLAT MAKBUZU

İşbu poliçe makbuz hükmünde olmayıp, prim ödemelerinin makbuz karşılığı yapılması gerekir.

İşbu poliçe İSTANBUL ilinde düzenlenmiştir.

Teklif Tarihi : 13/07/2015

AKSİGORTA ANONİM ŞİRKETİ

Tanzim Tarihi : 13/07/2015

Basım Tarihi : 13/07/2015 12:37:42

Mersis No: 0035-0903-0220-0016

Aksigorta Anonim Şirketi AK BAYRAM SİGORTA ARA.HİZ.LTD.ŞTİ.

Kayıtlı Sermayesi: 500 Milyon TL **Çıkarılmış Sermaye:** 306 Milyon TL
Acente Lehna Kayıt No: 108527-9H78
Poligon Cad. Buyaka 2 Sitesi, No: 8, Kule: 1, Kat: 0-6 Ümraniye 34771 İstanbul/TR

Tel: 0216 280 88 00 **Fax:** 0216 280 88 00

www.aksigorta.com.tr

Bski Poliçe No: 0350003022

Mersis No: 0035-0003-0220-0016

Hizmet Merkezi **444 27 27**

Mersis No: 0035-0903-0220-0016

AK BAYRAM

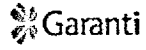
SİGORTA ARACILIK HİZ. LTD. ŞTİ.

Tel: 0216 280 88 00 **Fax:** 0216 280 88 00

FAX: 0216 280 88 00

Sayfa No: 2 / 2

957



Dekont

T. GARANTİ BANKASI A.Ş.
Genel Müdürlük: Nispetiye Mah. Ayar Cad. No:2, Beşiktaş, 34340, Levent, İstanbul
Büyük Mükellefler Vergi Dairesi Başkanlığı Vergi No: 4790817567
Merkezi Numarası: 0879 0017 5060 0379
www.garanti.com.tr

HAVALE

ŞUBE ADI : GALATA
MÜŞTERİ NUMARASI : 11911873
HESAP NUMARASI : 67/6297500
İŞLEM TARİHİ : 15/07/2015
VERGİ DAİRESİ : GALATA
VERGİ NO : 1070297293
İŞLEM YERİ : İNTERNET
DÜZENLENME TARİHİ: 15.07.2015
IBAN:TR07 0006 2000 0670 0006 2975 00

SAYIN
AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞT
BUYUK HENDEK CAD. NO:17/2 GONU
L HAN KULEDIBI
34420 BEYOĞLU/İSTANBUL

N-60642494-0-0 SEGMENT BİLGİSAYAR D
ALACAKLI ŞUBE : YUSUFPAŞA
ALACAKLI HESAP : 01234 / 6671932 MUSTAFA BAYRAM
ALACAKLI IBAN : TR54 0006 2001 2340 0006 6719 32

YALNIZ DoksanBeşTL,ElliSekizKr.

SIRA NO : 2015-07-15-13.30.14.404285

TUTAR : - 95,58 TL



Gümrük Vergi Tahsil Alındısı

T. GARANTİ BANKASI A.Ş.
Genel Müdürlüğü - Nispetiye Mah. Ayazlar Cad. No: 2 Beşiktaş / 34340 / İstanbul
Büyük Mükellefler Vergi Dairesi Başkanlığı / Mavi No: 67/0017566
Mükellef Numarası: 0079 0017 5000 1876
www.garanti.com.tr

Şube Kodu 67	Tarih 21.07.2015	Seri Sıra No. YR 56575
-----------------	---------------------	---------------------------

Mükellefin

Gümrük Say. Kodu 34457	Gümrük Saymanlığı AMBARLI GÜM.SAY.MD	Vergi Numarası 7580183223
Gümrük Müd. Kodu 343100	Gümrük Müdürlüğü AMBARLI GÜMRÜK MÜDÜRLÜĞÜ	Gümrük Beyanname No 15343100IM124470

Soyadı / Ünvanı : SEGMENT BİLGİSAYAR D
Adı : LTD.ŞTİ.
Adresi : Telefon : 212292530

TAHSİL OLUNAN GELİRİN

Gümrük Vezne Alındısı

Ödeme Tarihi		Seri Sıra No
21.07.2015		
Gümrük Vergi Kodu	Gümrük Vergi Adı	Tutar
10	GÜMRÜK VERG.	5.597,70
40	KATMA DEĞ.V.	34.313,42
59	İLAVE GÜM.VR	30.230,62
89	DAMGA VERG.	60,50
TOPLAM		70.202,24

Yalnız YetmişBinikiYüzikiTL,YirmiDörtKr.

T. GARANTİ BANKASI A.Ş.

18 08:53 21.07.2015 GALATA

MARDAŞ MARMARA DENİZ İŞLETMECİLİĞİ A.Ş.
 AMBARLI LİMAN TESİSLERİ MARDAŞ
 İSKELESİ 34524 YAKUPLU BEYLİKDÜZÜ İSTANBUL

Telefon 212-8752732
 Web Sitesi www.mardas.com.tr
 E-Posta: mardasi@mardas.com.tr
 Vergi Dairesi BÜYÜK MÜKELLEFLER
 VKN 6120049788
 TİCARETSİCİLNO 1914
 MERSİSNO 0612004978800016



e-Fatura

X

Özelleştirme No TR1.0
 Senaryo TEMELFATURA
 Fatura Tipi SATIS
 Fatura No SBD2015000007480
 Fatura Tarihi 21-07-2015
 Vade Tarihi 21-07-2015

Sayın,
SEGMENT BİLGİSAYARDIŞ TIC LTD ŞTİ
 DEREBOYU CD. NO:79/B MECİDİYEKÖY / ŞİŞLİ İSTANBUL

Vergi Dairesi MECİDİYEKÖY VERGİ DAİRESİ
 VKN 7580183223

ETTN ff6cdf8f-3736-4fc0-866f-17cddb93413a

S. No	Mal Hizmet	Açıklama	Miktar	Birim Fiyat	KDV %	KDV Tutarı	Mal Hizmet Tutarı
1	40 İTHAL DOLU KONTEYNER ARDİYE	OOLU851771-7	12 Adet	74,9425 TL	0	0,00 TL	899,31 TL
2	40 İTHAL DOLU KON.TERMİNAL	OOLU851771-7	1 Adet	174,49 TL	0	0,00 TL	174,49 TL

Mal Hizmet Toplam Tutarı	1.073,80 TL
KDV %0	0,00 TL
Vergiler Dahil Toplam Tutar	1.073,80 TL
Ödenecek Tutar	1.073,80 TL

Fatura Tutarı BinYetmişÜç TL Seksen Kr

MUAFİYET NEDENİ = 3065 SAYILI KDV KANUNUNUN 17/4-O MADDESİ GEREĞİNCE KDV. DEN MUAFTIR - MUAF MATRAH = 1073,80 TRL

BANKA BİLGİLERİMİZ

BANKA YAPI KREDİ ŞUBE ESENTEPE KUR.BAN.MRK ŞUBE KODU 606 DÖVİZ CİNSİ TL HESAP NO 71462644 IBAN NO TR47 0006 7010 0000 0071 4626 44

BANKA YAPI KREDİ ŞUBE ESENTEPE KUR.BAN.MRK ŞUBE KODU 606 DÖVİZ CİNSİ USD HESAP NO 71472751 IBAN NO TR19 0006 7010 0000 0071 4727 51

BANKA GARANTİ ŞUBE BAKIRKÖY KURUMSAL ŞUBE KODU 382 DÖVİZ CİNSİ TL HESAP NO 6202613 IBAN NO TR50 0006 2000 3820 0006 2026 13

BANKA GARANTİ ŞUBE BAKIRKÖY KURUMSAL ŞUBE KODU 382 DÖVİZ CİNSİ USD HESAP NO 9008575 IBAN NO TR53 0006 2000 3820 0009 0085 75

BANKA İŞ BANKASI ŞUBE GÜNEŞLİ KURUMSAL ŞUBE KODU 1255 DÖVİZ CİNSİ TL HESAP NO 152 IBAN NO TR74 0006 4000 0011 2550 0001 52

BANKA İŞ BANKASI ŞUBE GÜNEŞLİ KURUMSAL ŞUBE KODU 1255 DÖVİZ CİNSİ USD HESAP NO 94 IBAN NO TR50 0006 4000 0021 2550 0000 94

İŞLENDİ

MARDAŞ MARMARA DENİZ İŞLETMECİLİĞİ A.Ş.AMBARLI LİMAN TESİSLERİ MARDAŞ
İSKELESİ 34524 YAKUPLU BEYLİKDÜZÜ İSTANBUL

Telefon 212-8752732
Web Sitesi www.mardas.com.tr
E-Posta: mardas1@mardas.com.tr
Vergi Dairesi BÜYÜK MÜKELLEFLER
VKN 6120049788
TİCARET SİCİL NO 1914
MERSİS NO 0612004978800016



e-Fatura



Özelleştirme No TR1.0
Senaryo TEMELFATURA
Fatura Tipi SATIS
Fatura No SBD2015000007481
Fatura Tarihi 21-07-2015
Vade Tarihi 21-07-2015

Sayın,
SEGMENT BİLGİSAYARDIŞ TIC LTD ŞTİ
DEREBOYU CD. NO:79/B MECİDİYEKÖY / ŞİŞLİ İSTANBUL

Vergi Dairesi MECİDİYEKÖY VERGİ DAİRESİ
VKN 7580183223

ETTN b4ea3381-efb4-4024-aaa1-6e87dbc904f1

S. No	Mal Hizmet	Miktar	Birim Fiyat	KDV %	KDV Tutarı	Mal Hizmet Tutarı
1	40 KONTEYNER AKTARMA	1 Adet	510,06 TL	18	91,81 TL	510,06 TL
Mal Hizmet Toplam Tutarı						510,06 TL
KDV %18						91,81 TL
Vergiler Dahil Toplam Tutar						601,87 TL
Ödenecek Tutar						601,87 TL

Fatura Tutarı AltıYüzBir TL SeksenYedi Kr

BANKA BİLGİLERİMİZ

BANKA YAPI KREDİ ŞUBE ESENTEPE KUR.BAN.MRK ŞUBE KODU 606 DÖVİZ CİNSİ TL HESAP NO 71462644 IBAN NO TR47 0006 7010 0000 0071 4626 44

BANKA YAPI KREDİ ŞUBE ESENTEPE KUR.BAN.MRK ŞUBE KODU 606 DÖVİZ CİNSİ USD HESAP NO 71472751 IBAN NO TR19 0006 7010 0000 0071 4727 51

BANKA GARANTİ ŞUBE BAKIRKÖY KURUMSAL ŞUBE KODU 382 DÖVİZ CİNSİ TL HESAP NO 6202613 IBAN NO TR50 0006 2000 3820 0006 2026 13

BANKA GARANTİ ŞUBE BAKIRKÖY KURUMSAL ŞUBE KODU 382 DÖVİZ CİNSİ USD HESAP NO 9008575 IBAN NO TR53 0006 2000 3820 0009 0085 75

BANKA İŞ BANKASI ŞUBE GÜNEŞLİ KURUMSAL ŞUBE KODU 1255 DÖVİZ CİNSİ TL HESAP NO 152 IBAN NO TR74 0006 4000 0011 2550 0001 52

BANKA İŞ BANKASI ŞUBE GÜNEŞLİ KURUMSAL ŞUBE KODU 1255 DÖVİZ CİNSİ USD HESAP NO 94 IBAN NO TR50 0006 4000 0021 2550 0000 94

MARDAŞ MARMARA DENİZ İŞLETMECİLİĞİ A.Ş.
AMBARLI LİMAN TESİSLERİ MARDAS
İSKELESİ 34524 YAKUPLU BEYLİKDÜZÜ İSTANBUL

Telefon 212-8752732
Web Sitesi www.mardas.com.tr
E-Posta: mardas1@mardas.com.tr
Vergi Dairesi BÜYÜK MÜKELLEFLER
VKN 6120049788
TİCARETSİCİLNO 1914
MERSİSNO 0612004978800016

Sayın,
SEGMENT BİLGİSAYARDIŞ TIC LTD ŞTİ
DEREBOYU CD. NO:79/B MECİDİYEKÖY / ŞİŞLİ İSTANBUL

Vergi Dairesi MECİDİYEKÖY VERGİ DAİRESİ
VKN 7580183223

ETTN 3450eff8-961b-4b04-809f-f5378c623242



e-Fatura



Özelleştirme No TR1.0
Senaryo TEMELFATURA
Fatura Tipi SATIS
Fatura No SBD2015000007482
Fatura Tarihi 21-07-2015
Vade Tarihi 21-07-2015

S. No	Mal Hizmet	Miktar	Birim Fiyat	KDV %	KDV Tutarı	Mal Hizmet Tutarı
1	40 LİMAN ARACI İLE KANTAR	1 Adet	375,83 TL	18	67,65 TL	375,83 TL
2	40 KONTEYNER TAM TESPİT	1 Adet	134,23 TL	18	24,16 TL	134,23 TL

Mal Hizmet Toplam Tutarı 510,06 TL
KDV %18 91,81 TL
Vergiler Dahil Toplam Tutar 601,87 TL
Ödenecek Tutar 601,87 TL

Fatura Tutarı AltıYüzBir TL SeksenYedi Kr

BANKA BİLGİLERİMİZ

BANKA YAPI KREDİ ŞUBE ESENTEPE KUR.BAN.MRK ŞUBE KODU 606 DÖVİZ CİNSİ TL HESAP NO 71462644 IBAN NO TR47 0006 7010 0000 0071 4626 44

BANKA YAPI KREDİ ŞUBE ESENTEPE KUR.BAN.MRK ŞUBE KODU 606 DÖVİZ CİNSİ USD HESAP NO 71472751 IBAN NO TR19 0006 7010 0000 0071 4727 51

BANKA GARANTİ ŞUBE BAKIRKÖY KURUMSAL ŞUBE KODU 382 DÖVİZ CİNSİ TL HESAP NO 6202613 IBAN NO TR50 0006 2000 3820 0006 2026 13

BANKA GARANTİ ŞUBE BAKIRKÖY KURUMSAL ŞUBE KODU 382 DÖVİZ CİNSİ USD HESAP NO 9008575 IBAN NO TR53 0006 2000 3820 0009 0085 75

BANKA İŞ BANKASI ŞUBE GÜNEŞLİ KURUMSAL ŞUBE KODU 1255 DÖVİZ CİNSİ TL HESAP NO 152 IBAN NO TR74 0006 4000 0011 2550 0001 52

BANKA İŞ BANKASI ŞUBE GÜNEŞLİ KURUMSAL ŞUBE KODU 1255 DÖVİZ CİNSİ USD HESAP NO 94 IBAN NO TR50 0006 4000 0021 2550 0000 94

957



Dekont

T. GARANTİ BANKASI A.Ş.
Genel Müdürlük: Marmara Mah. Ayar Cad. No: 2, Beşiktaş, 34390, İstanbul
Tic. Sic. No: 274901/2586
Mersis Numarası: 0879 0017 5000 0079
www.garanti.com.tr

HAVALE

ŞUBE ADI : GALATA MÜŞTERİ NUMARASI : 11911873 HESAP NUMARASI : 67/6297500 İŞLEM TARİHİ : 21/07/2015 VERGİ DAİRESİ : GALATA VERGİ NO : 1070297293 İŞLEM YERİ : İNTERNET DÜZENLENME TARİHİ: 21.07.2015 IBAN:TR07 0006 2000 0670 0006 2975 00	SAYIN AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞT BUYUK HENDEK CAD. NO:17/2 GONU L HAN KULEDIBI 34420 BEYOĞLU/İSTANBUL
--	---

SEGMENT BİLGİSAYAR DIŞ TIC.ARDİYE
ALACAKLI ŞUBE : BAKIRKÖY KURUMSAL
ALACAKLI HESAP : 00382 / 6202613 MARDAS MARMARA DENİZ İŞLT.A.Ş.
ALACAKLI IBAN : TR50 0006 2000 3820 0006 2026 13

YALNIZ İkiBinİkiYüzYetmişYediTL, ElliDörtKr.

SIRA NO : 2015-07-21-10.14.13.028150

TUTAR : - 2.277,54 TL



İSPİR NAKLİYAT

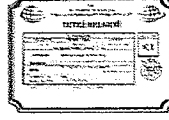
Sanayi ve Ticaret Ltd. Şti.

*Global Teminatı *UND Teminatı

Merkez: Evren Oto San. Sit. 12.Blok No:14 Esenyurt / İSTANBUL
Gsm:(0546) 518 52 99 - (0533) 664 05 56

Şube: Yakuplu Mah. Başkent Cad. Taşkın Apt. No:69 D:2 Yakuplu
Beylikdüzü / İSTANBUL Tel:(0212) 875 85 88 Fax:(0212) 875 96 52

web:www.ispirnakliyat.com - e-mail:ispir_nak@windowlive.com
Beylikdüzü Vergi Dairesi 481 036 9990 Ticaret Sicil No:488998-436580



İl Kodu 34

FATURA

SERİ: A SIRA

Nº 32222

İSPİR NAKLİYAT
Sanayi ve Ticaret Ltd. Şti.

Evren Oto San. Sit. 12 Blok No:8 Esenyurt / İSTANBUL
Gsm (0546) 518 52 99 (0533) 664 05 56
Beylikdüzü Vergi Dairesi 481 036 9990
Ticaret Sicil No 488998 - 436580

Fatura Tarihi:

İrsaliye Tarihi:

İrsaliye No: 21.07.2015

21.07.2015

SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ.
DEREBOYU CD. NO:79/B
MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE

Müşteri V.D. No:

Malin Cinsi	Adet	Birim Fiyat	Tutar
DEREBOYU 7580183222			
1 ARAÇ BEKLEME BEDELİ		300,00	300,00
REF:957			
Üçyüze11idört TL			300,00
		%18	54,00
			354,00

BANKA HESAP NUMARALARIMIZ:
● GARANTİ BANKASI 01151 / 6298269 - İBAN:TR35 0006 2001 1510 0006 2982 69 ● İŞ BANKASI 1284 / 0009454 İBAN:TR06 0006 4000 0011 284 0009454 ● İŞ BANKASI(Beylikdüzü-1284) 0044798 EUR ● İŞ BANKASI(Beylikdüzü-1284) 0044809 USD

B.Yeni: CAN MATBAA | Nuran ÖZTÜRK | Merkez Mah. Marmara Cad. Şanlı Sk. No:30/B Avcılar/İST. Tel:(0212) 591 65 84 Avcılar V.D.No: 714 009 6557 T.C. 1830 8130 138 - Anl. Tarihi ve No: 18.12.2014 - 2741 - Basım Yılı:2015



Dekont

T. GARANTİ BANKASI A.Ş.
Güven Mahallesi, Nispetiye Mah. Ayar Cad. No: 2, Beşiktaş, 34340, Levent, İstanbul
Sermaye ve Mali İşler Bakanlığı Vergi Dairesi Başkanlığı Vergi No: 37 984 7502
Mersis Numarası: 0873 0017 5800 0279
www.garanti.com.tr

HAVALE

ŞUBE ADI : GALATA
MÜŞTERİ NUMARASI : 11911873
HESAP NUMARASI : 67/6297500
İŞLEM TARİHİ : 22/07/2015
VERGİ DAİRESİ : GALATA
VERGİ NO : 1070297293
İŞLEM YERİ : İNTERNET
DÜZENLENME TARİHİ: 22.07.2015
IBAN:TR07 0006 2000 0670 0006 2975 00

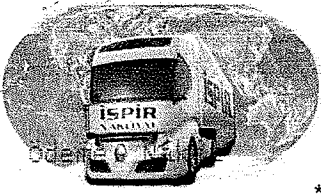
SAYIN
AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞT
BUYUK HENDEK CAD. NO:17/2 GONU
L HAN KULEDIBI
34420 BEYOĞLU/İSTANBUL

SEGMENT BİLG. BEKLEME 32222FT
ALACAKLI ŞUBE : E-5 BEYLİKDÜZÜ
ALACAKLI HESAP : 01151 / 6298269 İSPİR NAKLİYAT SAN.VE TİC.LTD.
ALACAKLI IBAN : TR35 0006 2001 1510 0006 2982 69

YALNIZ ÜçYüzEllidörtTL.

SIRA NO : 2015-07-22-09.19.00.424013

TUTAR : - 354,00 TL



İSPİR NAKLİYAT

Sanayi ve Ticaret Ltd. Şti.

*Global Teminatı *UND Teminatı



İl Kodu 34

FATURA

SERİ: A SIRA

№ 32221

Merkez: Evren Oto San. Sit. 12.Blok No:14 Esenyurt / İSTANBUL
Gsm:(0546) 518 52 99 - (0533) 664 05 56

Şube: Yakuplu Mah. Başkent Cad. Taşkın Apt. No:69 D:2 Yakuplu
Beylikdüzü / İSTANBUL Tel:(0212) 875 85 88 Fax:(0212) 875 96 52

web:www.ispirnakliyat.com e-mail:ispir_nak@windowslive.com
Beylikdüzü Vergi Dairesi 481 036 9990 Ticaret Sicil No:488998-436580

İSPİR NAKLİYAT
Sanayi ve Ticaret Ltd. Şti.

Evren Oto San Sit 12 Blok No:8 Esenyurt / İC :
Gsm (0546) 518 52 99 (0533) 664 05 56
Beylikdüzü Vergi Dairesi 481 036 9990
Ticaret Sicil No 488998 436580

Fatura Tarihi:

İrsaliye Tarihi:

İrsaliye No: 21.07.2015

21.07.2015

Müşteri V.D. No:

SEGMENT BİLGİSAYAR DIŞ TİC. LTD. ŞTİ.
DEREBOYU CD. NO:79/8

MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE

Malın Cinsi

Adet

Birim Fiyat

Tutar

DEREBOYU 755018272 F

1 AMBARLI İSTOÇ 1*40 NAKLİYE BEDELİ

440,00

440,00

REF:957

BeşYüzOnDokuz TL Yirmi Krş

818

440,00

79,20


519,20

BANKA HESAP NUMARALARIMIZ:

● GARANTI BANKASI 01151 / 6298269 - IBAN:TR35 0006 2001 1510 0006 2982 69 ● İŞ BANKASI 1284 / 0009454 IBAN:TR06 0006 4000 0011 284 0009454 ● İŞ BANKASI(Beylikdüzü-1284) 0044798 EUR ● İŞ BANKASI(Beylikdüzü-1284) 0044809 USD

B.Yeri: CAN MATBAA | Nuran ÖZTÜRK | Merkez Mah. Marmara Cad. Şamlı Sk. No:30/B Avcılar/İST. Tel:(0212) 591 65 84 Avcılar V.D.No: 714 009 6557 T.C. 1830 8130 138 - Ant. Tarihi ve No: 18.12.2014 - 2741 - Basım Yılı:2015

957

 Garanti

Dekont

T. GARANTİ BANKASI A.Ş.
Genel Müdürlük: Nispetiye Mah. Ayar Cad. No:2 Beşiktaş, 34398 İstanbul, Türkiye
Nüfus Mükellefler Vergi Dairesi Başkanlığı Vergi No: 879617945
MERSİS Numarası: 0879 0017 5000 0100
www.garanti.com.tr

HAVALE

ŞUBE ADI : GALATA MÜŞTERİ NUMARASI : 11911873 HESAP NUMARASI : 67/6297500 İŞLEM TARİHİ : 22/07/2015 VERGİ DAİRESİ : GALATA VERGİ NO : 1070297293 İŞLEM YERİ : İNTERNET DÜZENLENME TARİHİ: 22.07.2015 IBAN:TR07 0006 2000 0670 0006 2975 00	SAYIN AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞT BUYUK HENDEK CAD. NO:17/2 GONU L HAN KULEDIBI 34420 BEYOĞLU/İSTANBUL
--	---

SEGMENT BİLG. NAKLİYE 32221FT
ALACAKLI ŞUBE : E-5 BEYLİKDÜZÜ
ALACAKLI HESAP : 01151 / 6298269 İSPİR NAKLİYAT SAN.VE TİC.LTD.
ALACAKLI IBAN : TR35 0006 2001 1510 0006 2982 69

YALNIZ BeşYüzOnDokuzTL,YirmiKr.

SİRA NO : 2015-07-22-09.20.48.340513

TUTAR : - 519,20 TL

GOK-BORA ULUSLARARASI NAK.VE TIC.A.S
 121. SK. No:11 ESENYURT / ISTANBUL
 Tel: 0 212 878 00 00 Fax: 0 212 690 12 18
 E-Posta: muhasebe@gokbora.com
 Web Sitesi: http://www.gokbora.com
 Vergi Dairesi: MARMARA KURUMLAR
 Vergi Numarası: 3980039659
 TICARETSICILNO: 196320



e-FATURA

SAYIN

SEGMENT BILGISAYAR DIS TIC LTD STI
 . DEREBOYU CAD. NO:65 MECIDIYEKÖY /SISLI No: MECIDIYEKÖY /
 ISTANBUL
 Tel: 0212 266 62 90 Fax: 0212 266 62 98
 E-Posta: akif@segment.com.tr
 Vergi Dairesi: BOGAZICI KURUMLAR VD.
 Vergi Numarası: 7580183223

Özelleştirme No:	TR1.0
Senaryo:	TICARIFATURA
Fatura Tipi:	SATIS
Fatura No:	GBR2015000016253
Fatura Tarihi:	10-07-2015

ETN: df6f9789-c51c-4403-8f26-4d178ab9025d

Sıra No	Mal Hizmet	Miktar	Birim	Birim Fiyat	KDV Tutarı	KDV Muafiyet Nedeni	İskonto Oranı	İskonto Tutarı	Mal Hizmet Tutarı
1	Deniz Navlunu	1	Adet	1.550,00 USD	0,00 USD	KDV Muafiyeti KDV Kanunu, 13/b, 14/1, 17/4-o	% 0,00	0,00 USD	1.550,00 USD
KDV Muafiyet Nedeni						KDV Muafiyeti KDV Kanunu, 13/b, 14/1, 17/4-o	Mal Hizmet Toplam Tutarı		1.550,00 USD
							Toplam İskonto		0,00 USD
							Vergiler Hariç Toplam Tutar		1.550,00 USD
							KDV Toplamı		0,00 USD
							Vergiler Dahil Toplam Tutar		1.550,00 USD
							Ödenecek Tutar		1.550,00 USD

Not:

- Gonderen : HONGKONG CHAINESE INT. TRADING LTD.
- Alıcı : SEGMENT BILGISAYAR DIS TIC LTD STI
- Notlar : DEFTER : 232-060-1506-034
- Malin Tanımı : FIXED LUMINAIRES, SPARE PARTS
- Yuklenen Miktar : KONTEYNER1.No : OOLU8517717 Boyut : 40 HC Dry Adet : 1293 CARTON BOX 7114.4 CWG
- Brut Kg. : 7,114.40 CWG
- Özel İsaletler : Gemi : ZIM LIVORNOSufer : 44WOBL No : OOLU2561514890
- Pozisyon No. : I.S.15.06.00047 / 232-060-1506-034
- YALNIZ : Bin Beş Yüz Elli USD Kur: USD = 2.68390
- BANKA HESAP BİLGİLERİ
- GARANTI BANKASI / BEYKENT TİCARİ ŞUBESİ : 1604
- -- TL IBAN : TR26 0006 2001 6040 0006 2006 21
- -- EUR IBAN : TR36 0006 2001 6040 0009 0144 11
- -- USD IBAN : TR65 0006 2001 6040 0009 0124 34
- -- GBP IBAN : TR66 0006 2001 6040 0009 0136 77
- YAPI KREDİ / BEYLİKDUZU ŞUBESİ : 981
- -- TL IBAN : TR41 0006 7010 0000 0066 3591 94
- -- EUR IBAN : TR18 0006 7010 0000 0066 4740 68
- -- USD IBAN : TR87 0006 7010 0000 0066 5021 20
- AKBANK / BESYOL/SEFAKÖY ŞUBESİ : 309
- -- TL IBAN : TR47 0004 6003 0988 8000 0018 86
- -- EUR IBAN : TR96 0004 6003 0903 6000 0742 04
- -- USD IBAN : TR45 0004 6003 0900 1000 1015 32
- İS BANKASI / BAHCELİEVLER ŞUBESİ : 1081
- -- TL IBAN : TR29 0006 4000 0011 0810 4468 06
- -- EUR IBAN : TR62 0006 4000 0021 0813 1961 57
- -- USD IBAN : TR79 0006 4000 0021 0813 1961 42
- FİNANSBANK / HADİM KÖY ŞUBESİ :
- -- TL IBAN : TR91 0011 1000 0000 0001 9064 72
- -- EUR IBAN : TR32 0011 1000 0000 0005 5474 59
- -- USD IBAN : TR53 0011 1000 0000 0005 9339 17
- -- GBP IBAN : TR93 0011 1000 0000 0012 1909 58

Fatura Döviz Kuru: 2.6839 USD 10-07-2015

TRANSFER BİLDİRİM FORMU



T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Genel Müdürlük
Büyükdere Cad. No: 129
34394 Mecidiyeköy-İstanbul
Tel : 0212 318 50 00
Faks : 0212 318 58 50
Tarih : 05/06/2015

Banka referansı : 00341MP023233
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET
LTD.ŞTİ.
İthalatçının vergi kimlik numarası : 7580183223
Adresi : İş : KUŞTEPE MAH. DEREBOYU CAD.
NO:79-B 34387 34387 İSTANBUL
ŞİŞLİ TÜRKİYE
Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 46000.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 05/06/2015
İhracatçı firma unvanı : HONG KONG CHAINESE
INTERNATIONAL TRADING LIMITED
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli
transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla,
FINANSBANK A.Ş.
MECİDİYEKÖY Şubesi

Tamamı ⇒ 46.000,00 USD
Çekilen ⇒ 34.211,50 USD
Kalan ⇒ 11.788,50 USD

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

27	27	2 Gönderici / İhracatçı No HONG KONG CHINESE INTERNATIONAL TRADING LIMITED ROOM C.21/F., CMA BUILDING, NO.64 CONNAUGHT ROAD, CENTRAL H.K.	1 BEYAN	4	AMBARLI GÜMRÜK MÜDÜRLÜĞÜ 15343100IM124470	
		3 Form No 2	4 Yükl. listeleni 14.07.2015	5 Kalem sayısı 1293	7 Referans numarası 15-00957 01 GÜLŞAH 7580183223	
		8 Alınan / Gönderilen Bilgi SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ. DEREBOYU CD. NO:79/B MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE	15 Sevk/İhracat ülkesi ÇİN HALK CUMHURİYETİ	16 Menşe ülkesi TÜRKİYE	17 Sevk/İhracat kodu 720	18 Varış ülkesi kodu 032
		14 Beyan sahibi / Temsilcisi No AYAN GÜMRÜK MUŞAVİRLİĞİ LTD. ŞTİ. BÜYÜKHANDEK CAD. GÖNÜL HAN NO:17 K:1 D:2 KULEDİBİ / BEYOĞLU / İSTANBUL	19 Varış/son Sevk ülkesi 720	20 Ticaret/Üretim ülkesi 740	21 Kıymetli İstisna Kodu 220	23 T.P. 13
		18 Hareketteki/Varıştaki taşıma aracının kimliği ve kayıtlı olduğu ülke GEMİ / ZİM LİVORNO	19 Kır. 958	20 Taahhüt şekli 1	21 Döviz ve toplam fatura bedeli USD 34.211,50	22 Döviz kuru 2,66040
		25 Sınırdaki taşıma şekli 10	26 Dahili taşıma şekli	27 Yükleme/bosaltma yeri AMBARLI GÜMRÜK MÜDÜ	28 Finansal ve bankacılık kuruluşu FİNANSBANK-MECİDİYEKÖY ŞB.	29 Cins/cins gümrük idaresi AMBARLI GÜMRÜK MÜDÜRLÜĞÜ
		30 Formun bulunduğu yer MARDAS	31 Kaplar ve eşyanın tanımı Marka ve numaralar - konteyner no(ları) - adet ve cins 1 KONTEYNER 1508 AD Marka:ADDR No:DOLUB517717 Ticari tanımı:AYDINLATMA ARMATÜRÜ (1290 KAP) K1: KULLANILMAMIŞ	32 Kalem No 1	33 Eşya kodu 94051050	34 Menşe ülkesi kodu 720
		35 Brüt ağırlık (kg) 7.085,40	36 Tercih a) b)	37 Net ağırlık (kg) 4000	38 Net ağırlık (kg) 6.234,80	39 Kota
		40 Özet beyan/Önceki belge 15343100IM071041 / 03.07.2015	41 Tamamlayıcı ölçü 1508 AD	42 Kalem fiyatı 34.184,90	43 KTY kodu	44 Ek bilgi/sunulan belgeler/sertifika ve izinler 21.000USD gözetim farkı ydışına beyan edilmiştir.*2012/3 genelgenin 2 mad. kapsamında taahhütname eklenmiştir.* VEKALET=BEYOĞLU 3.NOTERLİĞİ 02.02.2015/4476' Fatura (V) 11.06.2015/20150611ERDEN Navlun Makbuzu (V) 10.07.2015/GBR2015000016253 Sigorta Poliçesi (V)
		45 Ayarılma E.B. Kodu	46 İstatistik kıymet 56.815,94	47 Antreponun belirlenmesi	48 Vergilerin hesaplanması 19.05.2015/N-60642494-0-0 ithal eşyasına ait Kıymet Bildirisi Formu (V) 14.07.2015/E-İMZALIDIR Banka Yazısı (V) 05.06.2015/00341MP023233 TAREKS Referans Numarası (V) 10.07.2015/101516468457147/101516468460575/10151646846407MalBed.4 10 151.153,12 3,70 5.592,67P Sigorta 100,00 DV 60,50 40 190.534,19 18,00 34.296,15P Navlun 4.256,64 ilave GV 30.230,62 59 20,00 30.230,62P Ara Topl 95.372,92 Ardiye 3.000,00 89 0,00 60,50P YDIŞI 55.868,40 Y. içi 500,00 GV Mat. 151.241,32 KDVMat. 190.630,14	

50 Asil sorumlu No 70.179,94	51 Öngörülen transit idareleri (ve ülke)	52 Teminat geçerli değil 6D 25 DA	53 Varış idaresi (ve ülkesi) İSTANBUL	54 Yer ve tarih 14.07.2015
---------------------------------	--	--------------------------------------	--	-------------------------------

55 Sonuç	56 Takılan mühürlerin Adedi	57 Kimliği	58 Süre sınırı (tarih)	59 İmza
----------	-----------------------------	------------	------------------------	---------

60 Sonuç	61 Takılan mühürlerin Adedi	62 Kimliği	63 Süre sınırı (tarih)	64 İmza
----------	-----------------------------	------------	------------------------	---------

65 Sonuç	66 Takılan mühürlerin Adedi	67 Kimliği	68 Süre sınırı (tarih)	69 İmza
----------	-----------------------------	------------	------------------------	---------

70 Sonuç	71 Takılan mühürlerin Adedi	72 Kimliği	73 Süre sınırı (tarih)	74 İmza
----------	-----------------------------	------------	------------------------	---------

75 Sonuç	76 Takılan mühürlerin Adedi	77 Kimliği	78 Süre sınırı (tarih)	79 İmza
----------	-----------------------------	------------	------------------------	---------

3 8	Gönderici - ihracatçı müşhası	Alıcı müşhası	2 Gönderici / ihracatçı No HONG KONG CHINESE INTERNATIONAL TRADING LIMITED ROOM C.21/F., CMA BUILDING, NO.64 CONNAUGHT ROAD, CENTRAL H.K.	1 BEYAN		AMBARLI GÜMRÜK MÜDÜRLÜĞÜ 15343100IM124470											
			7580183223	IM	4	1 Formlar	2	4 Ükl. İsteleri	14.07.2015								
			8 Alıcı No SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ. DEREBOYU CD. NO:79/B MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE	5 Kalem sayısı	2	6 Kap. Adedi	1293	7 Referans numarası	15-00957	BULŞAH 7580183223							
			1070297293	9 Mali sorumlu kişi SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ. DEREBOYU CD. NO:79/B MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE	10 İlk varış/son	720	11 Ticaret Üretim	740	12 Kıymet ilişkisi bilgileri	13 T.P.							
			14 Beyan sahibi / Temsilcisi No AYAN GÜMRÜK MÜŞAVİRLİĞİ LTD. ŞTİ. BÜYÜKHANDEK CAD. GÖNÜL HAN NO:17 K:1 D:2 KULEDİBİ / BEYOĞLU / İSTANBUL	15 Sevkihracat ülkesi ÇİN HALK CUMHURİYETİ	16 Menşe ülke	720	17 Varış ülkesi kodu	052	18 Hareketteki/varıştaki taşıma aracının kimliği ve kayıtlı olduğu ülke GEMİ / ZİM LIVORNO	19 Ktr.	20 Teslim şekli 1 FOB ÇİN						
			1070297293	16 Menşe ülke	720	17 Varış ülkesi kodu	052	21 Sınırı geçecek/geçen hareketli taşıma aracının kimliği ve kayıtlı olduğu ülke GEMİ / ZİM LIVORNO	22 Döviz ve toplam fatura bedeli	23 Döviz kuru	24 İşlemin niteliği						
			1070297293	16 Menşe ülke	720	17 Varış ülkesi kodu	052	25 Sınırdaki taşıma	10	26 Dahil taşıma	27 Yükleme/boşaltma verisi AMBARLI GÜMRÜK MÜDÜ	28 Finansal ve bankacılık verileri FİNANSBANK-MECİDİYEKÖY ŞB.					
			1070297293	16 Menşe ülke	720	17 Varış ülkesi kodu	052	29 Çıkış/giriş gümrük idaresi AMBARLI GÜMRÜK MÜDÜRLÜĞÜ	30 Eşyanın bulunduğu yer HARDAŞ	31 Kaplar ve eşyanın tanımı 1 KONTEYNER 1508 AD Marka:ADDR No:JDLUB517717 Ticari tanımı:AYDINLATMA ARMATÜRÜ (1290 KAP) K1: KULLANILMAMIŞ	32 Kalem No 1	33 Eşya kodu 94051050	10	19	34 Menşe ülke kodu 720	35 Brüt ağırlık (kg) 7.085,40	36 Tercih
			1070297293	16 Menşe ülke	720	17 Varış ülkesi kodu	052	37 R E J I M 4000	38 Net ağırlık (kg) 6.234,80	39 Kota	40 Özet beyan Öncesi belge 15343100IM071041 / 03.07.2015	41 Tamamlayıcı ölçü 1508 AD	42 Kalem fiyatı 34.184,90	43 KTY kodu	44 Ek bilgi/sunulan belgeler/sertifika ve izinler 21.000Usd gözetim farkı ydışına beyan edilmiştir.*2012/3 genelgenin 2 mad. kapsamında taahhütname eklenmiştir.* VEKALET=BEYOĞLU 3.NOTERLİĞİ 02.02.2015/4476' Fatura (V) 11.06.2015/20150611ERDEN Navlun Makbuzu (V) 10.07.2015/GBR2015000016253 Sigorta Poliçesi (V)	45 Ayarlama	46 İstatistik kıymet 56.815,94
			1070297293	16 Menşe ülke	720	17 Varış ülkesi kodu	052	47 Vergilerin hesaplanması 19.05.2015/N-60642494-0-0 İthal eşyasına ait Kıymet Bildirisi Formu (V) 14.07.2015/E-İMZALIDIR Banka Yazısı (V) 05.06.2015/0034IMP02323 TAREKS Referans Numarası (V) 10.07.2015/101516468457147/101516468460575/101516468464047	48 B HESAP DETAYLARI	49 Antrepunun bildirilmesi	50 Asıl sorumlu No 70.179,94	51 Öngörülen transit idareleri (ve ülke)	52 Teminat geçerli değil 6D 25 DA	53 Varış idaresi (ve ülkesi) İSTANBUL	54 Yer ve tarih 14.07.2015		

3

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

T. C. GÜMRÜK BEYANNAMESİ EKLI LİSTESİ

BEYAN İTHALATÇI=

IHRACATÇI= HONG KONG CHINESE INTERNATIONAL TRADING LIMITED
ROOM C.21/F., CMA BUILDING, NO.64 CONNAUGHT ROAD,
CENTRAL H.K.SEGMENT BİLGİSAYAR DIŞ TIC. LTD. Ş.
DEREBOYU CD. NO:79/B
MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE

DOSYA NO:15-00957

14.07.2015

15343100IM124470

TESCİL NO - TARİHİ=

VN=

Kal	G.T.I.P.	EŞYANIN CİNSİ	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	İST.KIYMET	KAL.FİYAT	KAP.AD	TİP	MATRAH	ORAN	TUTAR
2	9405 9110 0000	CAM AKSAM (3 KAPY)	640 AD	4000	720	-	29	26 -		33,15	26,60	1	10 40	88,2 95,95	5,7 18	5,03P 17,27P

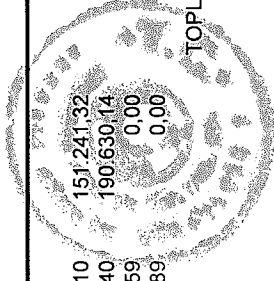
EK BELGELER

Fatura (V) 11.06.2015/20150611ERDEN Navlun Makbuzu (V) 10.07.2015/GBR2015000016253 Sigorta Poliçesi (V) 19.05.2015/N-60642494-0-0 Banka Yazısı (V) 05.06.2015/00341MPO23233

No : [00LU8517717]

TOPLAM:

2.148,00	AD	7.114,40	6.260,80	56.849,09	34.211,50	10	151.241,32	5.597,70P
						40	190.630,14	34.313,42P
						59	0,00	30.230,62P
						89	0,00	60,50P
							TOPLAM: 70.202,24	



İTHALATÇI= SEGMENT BİLGİSAYAR DIŞ TIC. LTD. Ş.
DEREBOYU CD. NO:79/B
MECİDİYEKÖY / ŞİŞLİ / İSTANBUL / TÜRKİYE

İHRACATÇI= HONG KONG CHINESE INTERNATIONAL TRADING LIMITED
ROOM C.21/F., CMA BUILDING, NO.64 CONNAUGHT ROAD,
CENTRAL H.K.

İM 4 VN= TESCİL NO - TARİH= 15343100IM124470 14.07.2015 DOSYA NO:15-00957

Kat	G.T.I.P.	EŞYANIN CİNSİ	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	İST.KIYMET	KAL.FİYAT	KAP.AD	TİP	MATRAH	ORAN	TUTAR
2	9405	CAM AKSAM (3 KAP)	640 AD	4000	720	-	29	26	-	33,15	26,60	1	10	88,2	5,7	5,03P
	9110												40	95,95	18	17,27P
	0000															

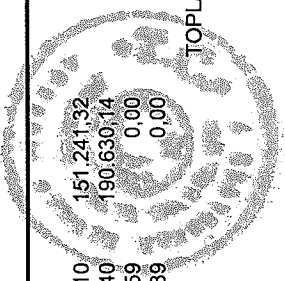
EK BELGELER

Fatura (V) 11.06.2015/20150611ERDEN Navlun Makbuzu (V) 10.07.2015/GBR2015000016253 Sigorta Poliçesi (V) 19.05.2015/N-60642494-0-0 Banka Yazısı (V) 05.06.2015/00341MP023233

No : [OOLU8517717]

TOPLAM:

2.148,00	AD	7.114,40	6.260,80	56.849,09	34.211,50	10	151.241,32	5.597,70P
						40	190.630,14	34.313,42P
						59	0,00	30.230,62P
						89	0,00	60,50P
TOPLAM:								70.202,24



HONGKONG CHINESE INTERNATIONAL TRADING LIMITED

ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

COMMERCIAL INVOICE

TO: SEGMENT BİLGİSAYAR DIŞ TİC.LTD.ŞTİ
ADD:Dereboyu Caddesi No:79/B Mecidiyeköy / İstanbul / Turkey
TEL:+90 212 266 62 90
FAX:+90 212 266 62 98

Invoice No.20150611ERDEN
Date:11TH.JUN.2015
Marks:N/M
OOLU8517717/OOLDCG6289

Model No.	Description	Qty	U.Price	T.Price
AX6873	FIXED LUMINAIRES	10	\$32.52	\$325.20
AX6833	FIXED LUMINAIRES	10	\$24.39	\$243.90
AX6877	FIXED LUMINAIRES	20	\$29.260	\$585.20
AX6801	FIXED LUMINAIRES	20	\$21.13	\$422.60
AX6938	FIXED LUMINAIRES	30	\$21.13	\$633.90
AX6859	FIXED LUMINAIRES	20	\$32.52	\$650.40
AX6933	FIXED LUMINAIRES	20	\$12.19	\$243.80
AX6936	FIXED LUMINAIRES	20	\$13.82	\$276.40
AX6923	FIXED LUMINAIRES	15	\$21.13	\$316.95
AX6935	FIXED LUMINAIRES	5	\$29.26	\$146.30
AX6823	FIXED LUMINAIRES	10	\$13.00	\$130.00
AX6880	FIXED LUMINAIRES	238	\$9.75	\$2,320.50
AX6856	FIXED LUMINAIRES	30	\$21.46	\$643.80
AX6931	FIXED LUMINAIRES	20	\$31.54	\$630.80
AX6927	FIXED LUMINAIRES	30	\$17.23	\$516.90
AX6879	FIXED LUMINAIRES	20	\$12.84	\$256.80
AX6860	FIXED LUMINAIRES	30	\$20.00	\$600.00
AX6803	FIXED LUMINAIRES	20	\$30.08	\$601.60
AX6802	FIXED LUMINAIRES	30	\$22.92	\$687.60
AX6930	FIXED LUMINAIRES	20	\$34.30	\$686.00
AX6939	FIXED LUMINAIRES	30	\$11.86	\$355.80
AX6822	FIXED LUMINAIRES	30	\$21.13	\$633.90
AX6886	FIXED LUMINAIRES	20	\$32.84	\$656.80
AX6800	FIXED LUMINAIRES	30	\$22.60	\$678.00
AX7091	FIXED LUMINAIRES	20	\$33.33	\$666.60
AX6867	FIXED LUMINAIRES	30	\$14.79	\$443.70
AX6899	FIXED LUMINAIRES	30	\$20.97	\$629.10
	SPARE PARTS	500	\$0.05	\$25.00
AD104	FIXED LUMINAIRES	20	\$32.03	\$640.60

AD105	FIXED LUMINAIRES	20	\$40.16	\$803.20
PL20210	FIXED LUMINAIRES	30	\$17.07	\$512.10
PL20211	FIXED LUMINAIRES	15	\$26.01	\$390.15
PL20054	FIXED LUMINAIRES	40	\$17.72	\$708.80
PL20055	FIXED LUMINAIRES	20	\$26.01	\$520.20
AX7098	FIXED LUMINAIRES	40	\$14.95	\$598.00
AX7097	FIXED LUMINAIRES	20	\$22.60	\$452.00
AX7229	FIXED LUMINAIRES	30	\$25.20	\$756.00
AX7221	FIXED LUMINAIRES	15	\$34.14	\$512.10
AX7222	FIXED LUMINAIRES	30	\$23.73	\$711.90
AX7223	FIXED LUMINAIRES	15	\$31.70	\$475.50
PL20229	FIXED LUMINAIRES	50	\$17.88	\$894.00
PL20230	FIXED LUMINAIRES	30	\$26.50	\$795.00
PL20213	FIXED LUMINAIRES	50	\$14.30	\$715.00
AD106	FIXED LUMINAIRES	20	\$24.39	\$487.80
AD107	FIXED LUMINAIRES	20	\$24.39	\$487.80
AD108	FIXED LUMINAIRES	20	\$24.39	\$487.80
	SPARE PARTS	120	\$0.01	\$1.20
AX7224	FIXED LUMINAIRES	20	\$34.95	\$699.00
AX7225	FIXED LUMINAIRES	20	\$47.15	\$943.00
AX7226	FIXED LUMINAIRES	10	\$75.60	\$756.00
AX7227	FIXED LUMINAIRES	10	\$32.52	\$325.20
AX7238	FIXED LUMINAIRES	10	\$47.15	\$471.50
AX7230	FIXED LUMINAIRES	5	\$73.16	\$365.80
	SPARE PARTS	20	\$0.02	\$0.40
AX7231	FIXED LUMINAIRES	10	\$39.02	\$390.20
AX7232	FIXED LUMINAIRES	10	\$51.21	\$512.10
AX7233	FIXED LUMINAIRES	40	\$25.69	\$1,027.60
AX7234	FIXED LUMINAIRES	40	\$31.54	\$1,261.60
AX7235	FIXED LUMINAIRES	40	\$37.56	\$1,502.40
TOTAL		2148		\$34,211.50

THE TOTAL IS SAID THIRTY FOUR THOUSAND TWO HUNDRED AND ELEVEN POINT FIVE USD ONLY

Hong Kong Chinese International Trading Limited
香港錢恩尼斯國際貿易有限公司

.....
Authorized Signature(s)

HONGKONG CHINESE INTERNATIONAL TRADING LIMITED

ROOM C.21/F., CMA BUILDING, NO.64 CONNAUGHT ROAD,CENTRAL, HK.

PACKING LIST

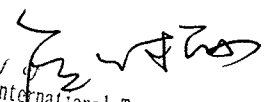
TO: SEGMENT BİLGİSAYAR DIŞ TIC.LTD.ŞTİ
 ADD:Dereboyu Caddesi No:79/B Mecidiyeköy / İstanbul / Turkey
 TEL:+90 212 266 62 90
 FAX:+90 212 266 62 98

Invoice No.20150611ERDEN
 Date:11TH.JUN.2015
 Marks:N/M
 OOLU8517717/OOLDCG6289


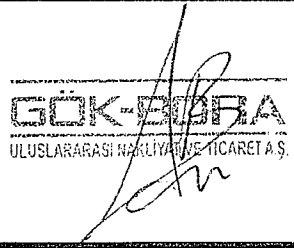
Model No.	DESCRIPTION OF GOODS	Qty	Qty/Ctn	Ctns	MEANS			T.Cbm	N.W	G.W	T.N.W	T.G.W
AX6873	FIXED LUMINAIRES	10	1	10	40	40	52	0.83	3	3.5	30	35
AX6833	FIXED LUMINAIRES	10	1	10	36	36	68	0.88	3	3.5	30	35
AX6877	FIXED LUMINAIRES	20	1	20	75	29	27	1.17	3	3.5	60	70
AX6801	FIXED LUMINAIRES	20	1	20	44	44	34	1.32	3	3.5	60	70
AX6938	FIXED LUMINAIRES	30	1	30	44	44	39	2.27	3	3.5	90	105
AX6859	FIXED LUMINAIRES	20	1	20	41	41	38	1.28	3	3.5	60	70
AX6933	FIXED LUMINAIRES	20	1	20	40	40	65	2.08	3	3.5	60	70
AX6936	FIXED LUMINAIRES	20	1	20	31	31	48	0.92	3	3.5	60	70
AX6923	FIXED LUMINAIRES	15	1	15	41	41	25	0.63	3	3.5	45	52.5
AX6935	FIXED LUMINAIRES	5	1	5	52	52	30	0.41	3	3.5	15	17.5
AX6823	FIXED LUMINAIRES	10	1	10	30	30	25	0.23	2	2.5	20	25
AX6880	FIXED LUMINAIRES	228	12	19	80	53	48	3.87	21	23	399	437
		10	10	1	80	53	48	0.20	21	23	21	23
AX6856	FIXED LUMINAIRES	30	1	30	46	40	28	1.55	3.95	4.15	118.5	124.5
AX6931	FIXED LUMINAIRES	20	1	20	46	40	28	1.03	4	4.43	80	88.6
AX6927	FIXED LUMINAIRES	30	1	30	70	30	40	2.52	4.05	4.33	121.5	129.9
AX6879	FIXED LUMINAIRES	20	1	20	45	30	33	0.89	2.95	3.18	59	63.6
AX6860	FIXED LUMINAIRES	30	1	30	58	45	25	1.96	4.62	5.1	138.6	153
AX6803	FIXED LUMINAIRES	20	1	20	62	60	25	1.86	6.17	6.58	123.4	131.6
AX6802	FIXED LUMINAIRES	30	1	30	52	33	20	1.03	3.45	3.66	103.5	109.8
AX6930	FIXED LUMINAIRES	20	1	20	55	33	23	0.83	3.85	4	77	80
AX6939	FIXED LUMINAIRES	30	1	30	53	33	22	1.15	2.61	2.9	78.3	87
AX6822	FIXED LUMINAIRES	30	1	30	42	35	25	1.10	3.57	3.78	107.1	113.4
AX6886	FIXED LUMINAIRES	20	1	20	45	35	25	0.79	3.95	4.16	79	83.2
AX6800	FIXED LUMINAIRES	30	1	30	75	34	20	1.53	5.88	6.08	176.4	182.4
AX7091	FIXED LUMINAIRES	20	1	20	55	40	33	1.45	6.12	6.8	122.4	136
AX6867	FIXED LUMINAIRES	30	1	30	77	17	45	1.77	3.22	3.54	96.6	106.2
AX6899	FIXED LUMINAIRES	30	1	30	50	50	30	2.25	4.65	4.94	139.5	148.2
	SPARE PARTS	500	500	1	75	75	40	0.23	15	16	15	16
AD104	FIXED LUMINAIRES	20	1	20	43	43	18	0.67	3.4	4.2	68	84
AD105	FIXED LUMINAIRES	20	1	20	48	48	18	0.83	4.5	5.5	90	110
PL20210	FIXED LUMINAIRES	30	1	30	50	50	15	1.13	5	6	150	180
PL20211	FIXED LUMINAIRES	15	1	15	64	64	16	0.98	8	9	120	135
PL20054	FIXED LUMINAIRES	40	1	40	54	54	16	1.87	6	7	240	280
PL20055	FIXED LUMINAIRES	20	1	20	64	64	16	1.31	8	9	160	180
AX7098	FIXED LUMINAIRES	40	1	40	50	50	17	1.70	4	5	160	200

AX7097	FIXED LUMINAIRES	20	1	20	64	64	16	1.31	6	7	120	140
AX7229	FIXED LUMINAIRES	30	1	30	54	54	17	1.49	5	6	150	180
AX7221	FIXED LUMINAIRES	15	1	15	64	64	17	1.04	7	8	105	120
AX7222	FIXED LUMINAIRES	30	1	30	55	55	18	1.63	4	5	120	150
AX7223	FIXED LUMINAIRES	15	1	15	65	65	18	1.14	6	7	90	105
PL20229	FIXED LUMINAIRES	50	1	50	50	50	17	2.13	4	5	200	250
PL20230	FIXED LUMINAIRES	30	1	30	64	64	16	1.97	7	8	210	240
PL20213	FIXED LUMINAIRES	50	1	50	50	50	15	1.88	4	4.5	200	225
AD106	FIXED LUMINAIRES	20	1	20	45	45	14	0.57	4	4.5	80	90
AD107	FIXED LUMINAIRES	20	1	20	45	45	14	0.57	3	4	60	80
AD108	FIXED LUMINAIRES	20	1	20	42	42	15	0.53	4	4.5	80	90
	SPARE PARTS	120	120	1	35	30	25	0.03	8	9	8	9
AX7224	FIXED LUMINAIRES	20	1	20	50	29	18	0.52	3	4	60	80
AX7225	FIXED LUMINAIRES	20	1	20	50	29	20	0.58	4	5	80	100
AX7226	FIXED LUMINAIRES	10	1	10	50	29	29	0.42	7	8	70	80
AX7227	FIXED LUMINAIRES	10	1	10	50	29	18	0.26	3	4	30	40
AX7238	FIXED LUMINAIRES	10	1	10	50	29	20	0.29	4	5	40	50
AX7230	FIXED LUMINAIRES	5	1	5	50	29	29	0.21	7	8	35	40
	SPARE PARTS	20	20	1	25	20	12	0.01	3	4	3	4
AX7231	FIXED LUMINAIRES	10	1	10	48	30	20	0.29	4.5	5.1	45	51
AX7232	FIXED LUMINAIRES	10	1	10	48	38	25	0.46	6.1	6.8	61	68
AX7233	FIXED LUMINAIRES	40	1	40	41	19	13	0.41	7	7.5	280	300
AX7234	FIXED LUMINAIRES	40	1	40	41	19	13	0.41	7	7.5	280	300
AX7235	FIXED LUMINAIRES	40	1	40	42	19	13	0.41	7	8	280	320
TOTAL				1293				65.03			6260.8	7114.4

NET WEIGHT:6260.8KGS GROSS WEIGHT:7114.4KGS CARTONS:1293CTNS

For and on behalf of

Hong Kong Chinese International Trading Limited
香港錢恩尼斯國際貿易有限公司

.....
Authorized Signature(s)

 GÖKBORA ULUSLARARASI NAKLİYAT VE TİC.A.Ş.	
ANA KONŞİMENTO - MB/L	OOLU2561514890
ARA KONŞİMENTO - HB/L	2320601506034
TOPLAM KAP ADEDİ	1293
TOPLAM AĞIRLIK	7114,40 KGS
GEMİ ADI / SEFERİ	ZİM LIVORNO / 44W
MANİFESTO TESCİL/TARİH	71041 / 03.07.2015
VARIŞ LİMANI	MARDAŞ
KONTEYNER NUMARASI	OOLU8517717
İŞ BU KONSİMENTO ALICI NÜSHASIDIR.YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN SEGMENT BILGISAYAR DIŞ TIC LTD ŞTİ ADINA TESLİMİ RİCA OLUNUR.	
 GÖKBORA ULUSLARARASI NAKLİYAT VE TİCARET A.Ş.	

PR12.04/02(09.02)

0,60 TL DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR.

DEFTER SIRA NO: 9237

GÖKBORA ULUSLARARASI NAKLİYAT VE TİCARET A.Ş.

DİKKATİ

45 GÜNLÜK SÜRE MATACENTESİNİN
 ÖZET BEYAN TESCİL TARİHİNDEN TIBAKEN BAŞLAR.
 LÜTFEN GÖMRÜK MÜDÜRLÜĞÜNDEN
 TARİHLERİ KONTROL EDİNİZ

中山市古镇奥德士灯饰电器厂

ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY

ADD: NO.7 DONGXIANG RD, GUER SHUNCHENG INDUSTRIAL

ZONE, GUZHEN TOWN, ZHONGSHAN CITY

TEL: +86 760 86905040

FAX: +86 760 86905040

EXPORTER: HONGKONG CHINESE INTERNATIONAL TRADING LIMITED

ADD: ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD. CENTRAL. HK.

TEL: 0760-89836806

FAX: 0760-89836807

DESCRIPTION: FIXED LUMINAIRES

BRAND: ERDEN

MODEL NO:

AD104, AD105, AD106, AD107, AD108

WE ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC, 93/68EEC

LVD: EN 60598-1:2008/A11: 2009 EN 60598-2-1:1989

ACCORDING TO THE ELECTROMAGNETIC COMPATIBILITY 2004/108/EC

EMC: EN 55015:2006+A1:2007+A2:2009 EN 61000-3-2:2006+A1:2009+A2:2009

EN 61547:2009

EN 61000-3-3:2008

ACCORDING TO THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT: 10



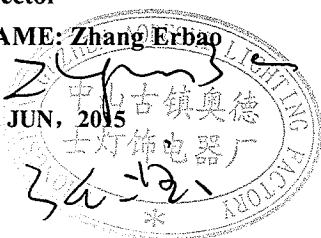
POSITION: Director

NAME & SURNAME: Zhang Erbao

SIGNATURE:

DATE: 11TH, JUN, 2015

STAMP



中山菲尼克斯灯饰电器有限公司

ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD

ADD : XINFENG INDUSTRIAL AREA,HENGLAN,ZHONGSHAN,GUANGDONG,CHINA

TEL : +86 760 89855757 FAX : +86 760 89855758

EXPORTER: HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED

ADD : ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

TEL : 0760-89836806 FAX : 0760-89836807

DESCRIPTION : FIXED LUMINAIRES

BRAND : ERDEN

MODEL NO :

PL20210, PL20211, PL20054, PL20055, PL20229, PL20230, PL20213

WE ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC , 93/68 EEC

LVD: EN 60598-1:2008/A11:2009 EN 60598-2-1:1989

THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT:09



POSITION : DIRECTOR

NAME&SURNAME : LIN JIAO

SIGNATURE:

DATE : 11TH, JUN, 2015

STAMP



中山市古镇奥新灯饰电器厂

ZHONG SHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY

ADD : NO.9 FIRST STREET,HONGYE ROAD,CAOER

INDUSTRY,GUZHEN TOWN,ZHONGSHAN CITY

TEL : +86 760 22346657 FAX : +86 760 23682178

EXPORTER: HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED

ADD : ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

TEL : 0760-89836806 FAX : 0760-89836807

DESCRIPTION: FIXED LUMINAIRES

BRAND:ERDEN

MODEL NO:

AX6873, AX6833, AX6877, AX6801, AX6938, AX6859, AX6933, AX6936, AX6923, AX6935, AX6823, AX6880, AX6856, AX6931, AX6927, AX6879, AX6860, AX6803, AX6802, AX6930, AX6939, AX6822, AX6886, AX6800, AX7091, AX6867, AX6899, AX7098, AX7097, AX7229, AX7221, AX7222, AX7223, AX7224, AX7225, AX7226, AX7227, AX7238, AX7230, AX7231, AX7232, AX7233, AX7234, AX7235

WE ZHONGSHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC , 93/68EEC

LVD: EN 60598-1:2008/A11: 2009 EN 60598-2-1:1989

ACCORDING TO THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT: Dec.25,2009



POSITION: Director

NAME&SURNAME: LIAO ZHIYUAN

SIGNATURE:

DATE: 11TH , JUN, 2015

STAMP



中山市古镇奥德士灯饰电器厂

ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY

ADD: NO.7 DONGXIANG RD, GUER SHUNCHENG INDUSTRIAL

ZONE, GUZHEN TOWN, ZHONGSHAN CITY

TEL: +86 760 86905040 FAX: +86 760 86905040

EXPORTER: HONGKONG CHINESE INTERNATIONAL TRADING LIMITED

ADD: ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD. CENTRAL. HK.

TEL: 0760-89836806 FAX: 0760-89836807

DESCRIPTION: FIXED LUMINAIRES

BRAND: ERDEN

MODEL NO:

AD104, AD105, AD106, AD107, AD108

WE ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC, 93/68EEC

LVD: EN 60598-1:2008/A11: 2009 EN 60598-2-1:1989

ACCORDING TO THE ELECTROMAGNETIC COMPATIBILITY 2004/108/EC

EMC: EN 55015:2006+A1:2007+A2:2009 EN 61000-3-2:2006+A1:2009+A2:2009

EN 61547:2009

EN 61000-3-3:2008

ACCORDING TO THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT: 10



POSITION: Director

NAME & SURNAME: Zhang Erbao

SIGNATURE:

DATE: 11TH, JUN, 2015

STAMP



中山市古镇奥德士灯饰电器厂

ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY

ADD: NO.7 DONGXIANG RD, GUER SHUNCHENG INDUSTRIAL

ZONE, GUZHEN TOWN, ZHONGSHAN CITY

TEL: +86 760 86905040 FAX: +86 760 86905040

EXPORTER: HONGKONG CHINESE INTERNATIONAL TRADING LIMITED

ADD: ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD. CENTRAL. HK.

TEL: 0760-89836806 FAX: 0760-89836807

DESCRIPTION: FIXED LUMINAIRES

BRAND: ERDEN

MODEL NO:

AD104, AD105, AD106, AD107, AD108

WE ZHONGSHAN GUZHEN AODESHI LIGHTING FACTORY DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC, 93/68EEC

LVD: EN 60598-1:2008/A11: 2009 EN 60598-2-1:1989

ACCORDING TO THE ELECTROMAGNETIC COMPATIBILITY 2004/108/EC

EMC: EN 55015:2006+A1:2007+A2:2009 EN 61000-3-2:2006+A1:2009+A2:2009

EN 61547:2009

EN 61000-3-3:2008

ACCORDING TO THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT: 10



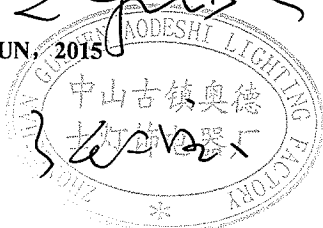
POSITION: Director

NAME & SURNAME: Zhang Erbao

SIGNATURE:

DATE: 11TH, JUN, 2015

STAMP



中山菲尼克斯灯饰电器有限公司

ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD

ADD : XINFENG INDUSTRIAL AREA,HENGLAN,ZHONGSHAN,GUANGDONG,CHINA

TEL : +86 760 89855757 FAX : +86 760 89855758

EXPORTER: HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED

ADD : ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

TEL : 0760-89836806 FAX : 0760-89836807

DESCRIPTION : FIXED LUMINAIRES

BRAND : ERDEN

MODEL NO :

PL20210, PL20211, PL20054, PL20055, PL20229, PL20230, PL20213

WE ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC , 93/68 EEC

LVD: EN 60598-1:2008/A11:2009 EN 60598-2-1:1989

THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT:09



POSITION : DIRECTOR

NAME&SURNAME : LIN JIAO

SIGNATURE:

DATE :11TH,JUN.2015

STAMP



中山菲尼克斯灯饰电器有限公司

ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD

ADD : XINFENG INDUSTRIAL AREA,HENGLAN,ZHONGSHAN,GUANGDONG,CHINA

TEL : +86 760 89855757 FAX : +86 760 89855758

EXPORTER: HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED

ADD : ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

TEL : 0760-89836806 FAX : 0760-89836807

DESCRIPTION : FIXED LUMINAIRES

BRAND : ERDEN

MODEL NO :

PL20210, PL20211, PL20054, PL20055, PL20229, PL20230, PL20213

WE ZHONGSHAN PHOENIX LIGHTING APPLIANCES CO.,LTD DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC , 93/68 EEC

LVD: EN 60598-1:2008/A11:2009 EN 60598-2-1:1989

THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT:09



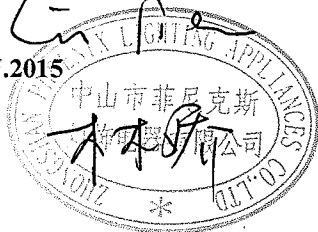
POSITION : DIRECTOR

NAME&SURNAME : LIN JIAO

SIGNATURE:

DATE :11TH,JUN.2015

STAMP



中山市古镇奥新灯饰电器厂

ZHONG SHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY

ADD : NO.9 FIRST STREET,HONGYE ROAD,CAOER

INDUSTRY,GUZHEN TOWN,ZHONGSHAN CITY

TEL : +86 760 22346657 FAX : +86 760 23682178

EXPORTER: HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED

ADD : ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

TEL : 0760-89836806 FAX : 0760-89836807

DESCRIPTION: FIXED LUMINAIRES

BRAND:ERDEN

MODEL NO:

AX6873, AX6833, AX6877, AX6801, AX6938, AX6859, AX6933, AX6936, AX6923, AX6935, AX6823, AX6880, AX6856, AX6931, AX6927, AX6879, AX6860, AX6803, AX6802, AX6930, AX6939, AX6822, AX6886, AX6800, AX7091, AX6867, AX6899, AX7098, AX7097, AX7229, AX7221, AX7222, AX7223, AX7224, AX7225, AX7226, AX7227, AX7238, AX7230, AX7231, AX7232, AX7233, AX7234, AX7235

WE ZHONGSHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC , 93/68EEC

LVD: EN 60598-1:2008/A11: 2009 EN 60598-2-1:1989

ACCORDING TO THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT: Dec.25,2009



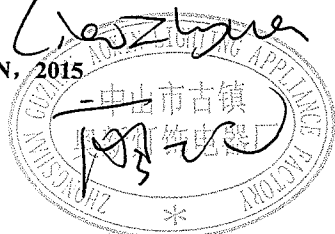
POSITION: Director

NAME&SURNAME: LIAO ZHIYUAN

SIGNATURE:

DATE: 11TH , JUN, 2015

STAMP



中山市古镇奥新灯饰电器厂

ZHONG SHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY

EC DECLARATION OF CONFORMITY

MANUFACTURER: ZHONGSHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY

ADD : NO.9 FIRST STREET,HONGYE ROAD,CAOER

INDUSTRY,GUZHEN TOWN,ZHONGSHAN CITY

TEL : +86 760 22346657 FAX : +86 760 23682178

EXPORTER: HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED

ADD : ROOM C.21/F., CMA BUILDING. NO.64 CONNAUGHT ROAD.CENTRAL. HK.

TEL : 0760-89836806 FAX : 0760-89836807

DESCRIPTION: FIXED LUMINAIRES

BRAND:ERDEN

MODEL NO:

AX6873, AX6833, AX6877, AX6801, AX6938, AX6859, AX6933, AX6936, AX6923, AX6935, AX6823, AX6880, AX6856, AX6931, AX6927, AX6879, AX6860, AX6803, AX6802, AX6930, AX6939, AX6822, AX6886, AX6800, AX7091, AX6867, AX6899, AX7098, AX7097, AX7229, AX7221, AX7222, AX7223, AX7224, AX7225, AX7226, AX7227, AX7238, AX7230, AX7231, AX7232, AX7233, AX7234, AX7235

WE ZHONGSHAN GUZHEN AOXIN LIGHTING APPLIANCE FACTORY DECLARE UNDER OUR SOLE RESPONSIBILITY THAT THE PRODUCT(S) TO WHICH THIS DECLARATION RELATES IS IN CONFORMITY WITH THE TECHNICAL REQUIREMENTS THE STANDARD(S) AND DIRECTIVE(S) DECLARED ON THIS DECLARATION OF CONFORMITY

ACCORDING TO THE LOW VOLTAGE DIRECTIVE 2006/95/EC , 93/68EEC

LVD: EN 60598-1:2008/A11: 2009 EN 60598-2-1:1989

ACCORDING TO THE DATE WHEN CE MARK HAS APPLIED TO THE PRODUCT: Dec.25,2009



POSITION: Director

NAME&SURNAME: LIAO ZHIYUAN

SIGNATURE:

DATE: 11TH JUN, 2015

STAMP

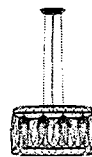




FIXED LUMINARIES
 MODEL NO.:AX6873
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6833
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6877
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6801
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6938
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6859
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6933
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6936
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6923
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6935
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6823
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6880
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6856
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6931
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6927
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



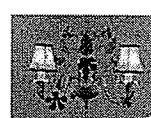
FIXED LUMINARIES
 MODEL NO.:AX6879
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



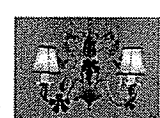
FIXED LUMINARIES
 MODEL NO.:AX6860
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6803
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6802
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6930
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6939
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6822
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



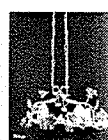
FIXED LUMINARIES
 MODEL NO.:AX6886
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6800
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7091
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



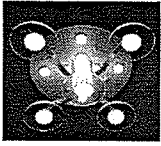
FIXED LUMINARIES
 MODEL NO.:AX6867
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX6899
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



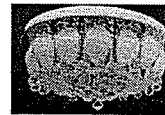
FIXED LUMINARIES
 MODEL NO.:AD104
 220-240V 50-60Hz LED Max.5W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AD105
 220-240V 50-60Hz LED Max.5W
 CLASS I IP 20



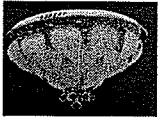
FIXED LUMINARIES
 MODEL NO.:PL20210
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



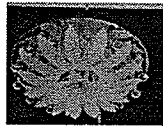
FIXED LUMINARIES
 MODEL NO.:PL20211
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:PL20054
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:PL20055
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7098
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7097
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



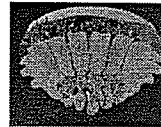
FIXED LUMINARIES
 MODEL NO.:AX7229
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



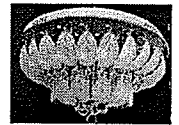
FIXED LUMINARIES
 MODEL NO.:AX7221
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



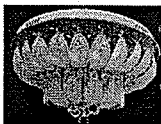
FIXED LUMINARIES
 MODEL NO.:AX7222
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7223
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



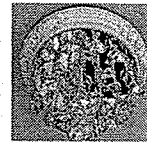
FIXED LUMINARIES
 MODEL NO.:PL20229
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



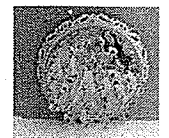
FIXED LUMINARIES
 MODEL NO.:PL20230
 220-240V 50-60Hz LED Max.5W
 CLASS I IP 20



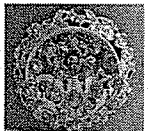
FIXED LUMINARIES
 MODEL NO.:PL20213
 220-240V 50-60Hz E27 Max.60W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AD106
 220-240V 50-60Hz LED Max.3W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AD107
 220-240V 50-60Hz LED Max.3W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AD108
 220-240V 50-60Hz LED Max.3W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7224
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7225
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7226
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



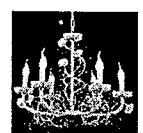
FIXED LUMINARIES
 MODEL NO.:AX7227
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7238
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



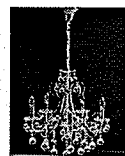
FIXED LUMINARIES
 MODEL NO.:AX7230
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



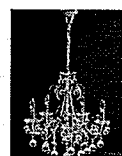
FIXED LUMINARIES
 MODEL NO.:AX7231
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7232
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7233
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7234
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20



FIXED LUMINARIES
 MODEL NO.:AX7235
 220-240V 50-60Hz E14 Max.40W
 CLASS I IP 20

OCEAN BILL OF LADING

Shipper

HONGKONG CHAINESE INTERNATIONAL TRADING LIMITED
 ROOM C.21/F., CMA BUILDING. NO.64
 CONNAUGHT ROAD.CENTRAL. HK.
 TEL:0760-89836806 FAX:0760-89836807

B/L No:

✓✓✓✓
 232-060-1506-034

Consignee

SEGMENT BILGISAYAR DIS TIC.LTD.STI
 ADD:DEREBOYU CADDESİ NO:79/B MECIDIYEKOY/
 ISTANBUL / TURKEY
 TEL:+90 212 266 62 90
 FAX:+90 212 266 62 98



deugro (China) Co., Ltd.

No.500, Fushan Road, UC Tower, Unit 1706, Shanghai 200122
 Tel : +86-21-58206680, Fax: +86-21-63758132

Notify Party

SAME AS CONSIGNEE

For delivery please apply to:

Place of Receipt DA CHAN BAY,CHINA	Port of Loading DA CHAN BAY,CHINA	GOKBORA ULUSLARARASI NAKLIYAT VE TIC. A.S. E-5 UZERI HARAMIDERE MEVKII PK 34-34840
Port of Discharge ISTANBUL,TURKEY	Place of Delivery ISTANBUL,TURKEY	AVCILAR / ISTANBUL / TURKIYE TEL:+90 212 690 12 00 / Ext :1447
Ocean Vessel ZIM LIVORNO 44W	Final Destination ISTANBUL,TURKEY	FAX:+90 212 690 12 18-19-20 / Ext : 1447

Marks & Nos.	Number and Kind of Packages	Description of Goods	Gross Weight (KGS)	Measurement (m3)	VAT NO: 3980039659
N/M	1293 CTNS	SHIPPER'S LOAD, STOWAGE & COUNT SAID TO CONTAIN: FIXED LUMINAIRES 1290CTNS/64.77CBM/7085.40KGS SPARE PARTS 3CTNS/0.26CBM/29.00KGS HS CODE:9405100000	7,114.400 KGS	65.030 CBM	

CONTAINER/SEAL NO.
 OOLU8517717/OOLDG6289/40'HQ

FCL/FCL CY/CY

FREIGHT COLLECT ✓
 SHIPPED ON BOARD - 2015/6/19
 SAY TOTAL ONE (1X40'HQ) CONTAINER(S) ONLY

Particulars furnished by Shipper

RECEIVED from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried su to all the terms and conditions provided for on the face and back of this Bill of Lading, by the vessel named herein or by any additional or substitute vessel or means of transport chosen at the Carrier's or from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered. If required by the Carrier, this Bill of Lading duly endorsed must be surrenc in exchange for the Goods or Delivery Order. None of the terms of this Bill of Lading can be waived by or for the Carrier except by express waiver signed by a duly authorized agent of the Carrier. IN ACCEP THIS BILL OF LADING, the Merchant agrees to be bound by all stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped, or printed, as fully as if signed b Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Lading. IN WITNESS HEREOF, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to : void.

Freight payable at DESTINATION	Stamp and Signature DEUGRO (CHINA)CO.,LTD. As Carrier
Place and Date of Issue SHENZHEN 2015/6/19	
Number of original B(s) / L THREE	

OCEAN BILL OF LADING

Shipper

HONGKONG CHINESE INTERNATIONAL TRADING LIMITED
 ROOM C.21/F., CMA BUILDING. NO.64
 CONNAUGHT ROAD.CENTRAL. HK.
 TEL:0760-89836806 FAX:0760-89836807

B/L No:

232-060-1506-034

Consignee

SEGMENT BILGISAYAR DIS TIC.LTD.STI
 ADD:DEREBOYU CADDESİ NO:79/B MECIDIYEKOY/
 ISTANBUL / TURKEY
 TEL:+90 212 266 62 90
 FAX:+90 212 266 62 98



deugro (China) Co., Ltd.

No.500, Fushan Road, UC Tower, Unit 1706, Shanghai 200122
 Tel : +86-21-58206680, Fax: +86-21-63758132

Notify Party

SAME AS CONSIGNEE

For delivery please apply to:

Place of Receipt DA CHAN BAY,CHINA	Port of Loading DA CHAN BAY,CHINA	GOKBORA ULUSLARARASI NAKLIYAT VE TIC. A.S. E-5 UZERI HARAMIDERE MEVKII PK 34-34840
Port of Discharge ISTANBUL,TURKEY	Place of Delivery ISTANBUL,TURKEY	AVCILAR / ISTANBUL / TURKIYE TEL:+90 212 690 12 00 / Ext :1447
Ocean Vessel ZIM LIVORNO 44W	Final Destination ISTANBUL,TURKEY	FAX:+90 212 690 12 18-19-20 / Ext : 1447

Marks & Nos.	Number and Kind of Packages	Description of Goods	Gross Weight (KGS)	Measurement (m3)
N/M	1293 CTNS	SHIPPER'S LOAD, STOWAGE & COUNT SAID TO CONTAIN: FIXED LUMINAIRES 1290CTNS/64.77CBM/7085.40KGS SPARE PARTS 3CTNS/0.26CBM/29.00KGS HS CODE:9405100000	7,114.400 KGS	65.030 CBM

VAT NO: 3980039659

CONTAINER/SEAL NO.
 OOLU8517717/OOLDCG6289/40'HQ

FCL/FCL CY/CY

FREIGHT COLLECT
 SHIPPED ON BOARD - 2015/6/19
 SAY TOTAL ONE (1X40'HQ) CONTAINER(S) ONLY

Particulars furnished by Shipper

RECEIVED from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading, by the vessel named herein or by any additional or substitute vessel or means of transport chosen at the Carrier's option from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or Delivery Order. None of the terms of this Bill of Lading can be waived by or for the Carrier except by express waiver signed by a duly authorized agent of the Carrier. IN ACCEPTANCE OF THIS BILL OF LADING, the Merchant agrees to be bound by all stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped, or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading. IN WITNESS WHEREOF, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to be void.

Freight payable at DESTINATION	Stamp and Signature DEUGRO (CHINA)CO.,LTD. As Carrier
Place and Date of Issue SHENZHEN 2015/6/19	
Number of original B(s) / L THREE	

OCEAN BILL OF LADING

Shipper

HONGKONG CHINESE INTERNATIONAL TRADING LIMITED
 ROOM C.21/F., CMA BUILDING. NO.64
 CONNAUGHT ROAD.CENTRAL. HK.
 TEL:0760-89836806 FAX:0760-89836807

B/L No:

232-060-1506-034

Consignee

SEGMENT BILGISAYAR DIS TIC.LTD.STI
 ADD:DEREBOYU CADDESI NO:79/B MECIDIYEKOY/
 ISTANBUL / TURKEY
 TEL:+90 212 266 62 90
 FAX:+90 212 266 62 98



deugro (China) Co., Ltd.

No.500, Fushan Road, UC Tower, Unit 1706, Shanghai 200122
 Tel : +86-21-58206680, Fax: +86-21-63758132

Notify Party

SAME AS CONSIGNEE

For delivery please apply to:

Place of Receipt DA CHAN BAY,CHINA	Port of Loading DA CHAN BAY,CHINA	GOKBORA ULUSLARARASI NAKLIYAT VE TIC. A.S. E-5 UZERI HARAMIDERE MEVKII PK 34-34840
Port of Discharge ISTANBUL, TURKEY	Place of Delivery ISTANBUL, TURKEY	AVCILAR / ISTANBUL / TURKIYE TEL:+90 212 690 12 00 / Ext :1447
Ocean Vessel ZIM LIVORNO 44W	Final Destination ISTANBUL, TURKEY	FAX:+90 212 690 12 18-19-20 / Ext : 1447

Marks & Nos.	Number and Kind of Packages	Description of Goods	Gross Weight (KGS)	Measurement (m3)
N/M	1293 CTNS	SHIPPER'S LOAD, STOWAGE & COUNT SAID TO CONTAIN: FIXED LUMINAIRES 1290CTNS/64.77CBM/7085.40KGS SPARE PARTS 3CTNS/0.26CBM/29.00KGS HS CODE:9405100000	7,114.400 KGS	65.030 CBM

VAT NO: 3980039659

CONTAINER/SEAL NO.
 OOLU8517717/OOLDG6289/40'HQ

FCL/FCL CY/CY

FREIGHT COLLECT
 SHIPPED ON BOARD - 2015/6/19
 SAY TOTAL ONE (1X40'HQ) CONTAINER(S) ONLY

Particulars furnished by Shipper

RECEIVED from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried su to all the terms and conditions provided for on the face and back of this Bill of Lading, by the vessel named herein or by any additional or substitute vessel or means of transport chosen at the Carrier's op from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered. If required by the Carrier, this Bill of Lading duly endorsed must be surrend in exchange for the Goods or Delivery Order. None of the terms of this Bill of Lading can be waived by or for the Carrier except by express waiver signed by a duly authorized agent of the Carrier. IN ACCEP THIS BILL OF LADING, the Merchant agrees to be bound by all stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped, or printed, as fully as if signed b Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this f Lading. IN WITNESS HEREOF, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to e void.

Freight payable at DESTINATION	Stamp and Signature DEUGRO (CHINA)CO.,LTD. As Carrier
Place and Date of Issue SHENZHEN 2015/6/19	
Number of original B(s) / L THREE	