

Full Technology (Hk) Limited

RM.3501-3505, Renfeng Building, No.490 Tianhe Rd.,Guangzhou, Guangdong, China

Tel: +86 20 3888 9696 Ext. 274 Fax: +86 20 3888 9690

INVOICE

To: Segment Bilgisayar Dis Tic. Ltd.Sti.

FM:Full Technology (Hk) Limited

Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B

Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

Inv Date:2016-01-13

444 7 899 • 0212 266 62 98 (Fax)

Invoice NO.:SS-20151026

No.	Products		QTY(PCS)	FOB SZ PRICE	AMOUNT
				USD	
1	SN-RW1	HEADSET	1000	\$9,75	\$9.750,00
2	SN-RW1	HEADSET	10	\$9,75	FREE
3		BOX	10	\$0,20	FREE
4		CABLE	5	\$0,15	FREE
5	G932	HEADSET	1	\$6,00	FREE
6	G938	HEADSET	1	\$7,50	FREE
7	G927V2012	HEADSET	1	\$6,50	FREE
8	G909	HEADSET	1	\$7,00	FREE
Total			1029		\$9.750,00



Shipper/Exporter (Complete Name and Address)

FULL TECHNOLOGY (HK) LIMITED
 RM. 3501, RENFENG BUILDING, NO. 490 TIANHE
 RD., GUANGZHOU, GUANGDONG, CHINA
 TEL: +86 20 3888 9696 FAX: +86 20 3888 9690

BILL OF LADING

S/O NO. CYTIST1601148 B/L NO. CYT1601018

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

BeyondT

BEYONDT INTERNATIONAL LOGISTICS LIMITED
 ROOM 721-722, SHENYE BUILDING, NUMBER 1027, MIDDLE
 WENJIN ROAD, LUOHU DISTRICT, SHENZHEN
 TEL: 86-755-61663106 FAX: 86-755-61663110

Consignee (If "To order" so indicate)

SEGMENT BILGISAYAR DIS TIC. LTD. STI.
 SEHIT ER CIHAN NAMLI CD. NO:79/B
 MECIDIYEKÖY/SISLI/ISTANBUL 34387
 TEL: +90 212 444 78 99
 TEL: +90 212 266 62 90
 FAX: +90 212 266 62 98

Notify Party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE

For delivery of goods Agent-References

AFROTURK LOGISTICS NAK. TUR. VE DIS
 TIC. LTD. STI
 FINDIRLI MH. MECLISI MEBUSAN YOKUSU NO. 15/2
 34427 BEYOGLU / ISTANBUL / TURKEY
 VAT NO: BEYOGLU / 0080777155
 TEL: +90 212 243 79 70 (PBX)
 FAX: +90 212 243 52 57

Ocean Vessel Voy.NO

LISBON V. 1618

Place of Receipt

Port of Loading
 SHENZHEN, CHINA

Port of discharge
 AMBARLI, TURKEY

Place of delivery
 AMBARLI, TURKEY

In Witness Where Of This number Of Original Bills of Lading has been
 signed if not otherwise stated before one of which to be completed the
 other(s) to be void

Particulars As Declared By Shipper-carrier Not Responsible

Marks and numbers	No. of PKGS	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
SNOPY	52 CTNS	HEADSET HS CODE: 8518300000	880	9.410

Container no./Seal no./Size
 PONU7411945/CN1389040/40HQ

FREIGHT COLLECT Service Type: CFS/CFS

Number of containers/packages (in Words) SAY FIFTY TWO (52) CTNS ONLY.

Freight and Charges	Revenue Tons	Rate	Prepaid	Collect
Ocean Freight Charge				AS ARRANGED

Onward Inland Routing/Export Instructions (For the Merchant's reference only)

Place and Date of Issue:
 08 FEB, 2016 SHENZHEN

TELEX RELEASE

No. of Original Bts/Ls:
 ONE (1)

Shipped On Board Date:
 08 FEB, 2016

RECEIVED by the Carrier the Goods as specified above in apparent good
 order and condition unless otherwise stated, to be transported to such places
 agreed, authorized or permitted herein and subject to all the terms and
 conditions appearing on the front and reverse of this Bill of Lading to which the
 Merchant agrees by accepting the Bill of Lading, any local privileges and
 customs notwithstanding

The particulars given above as stated by the shipper and the weight, measure,
 quantity condition contents and value of the Goods are unknown to the
 Carrier.

BEYONDT INTERNATIONAL LOGISTICS LIMITED

By
 AS CARRIER

Full Technology (Hk) Limited

RM.3501-3505, Renfeng Building, No.490 Tianhe Rd.,Guangzhou, Guangdong, China

Tel: +86 20 3888 9696 Ext. 274 Fax: +86 20 3888 9690

PACKING LIST

To: Segment Bilgisayar Dis Tic. Ltd.Sti.

FM:Full Technology (Hk) Limited

Kustepe Mah. Sehit Er Cihan Namli Cad. No:79/B

Mecidiyekoy/Sisli/ISTANBUL P.Kodu: 34387

Inv Date:2016-01-13

444 7 899 • 0212 266 62 98 (Fax)

Invoice NO.:SS-20151026

MARKS	ITEM NO.	DESCRIPTION	PCS/CTN	G.QTY	Qty (PCS)	G.CBM	N.W (KG)	G.W (KG)
SNOPY	SN-RW1	Headset	20	50	1000	9,190	660,00	865,00
		Headset	10					
		box	10	1	25	0,175	6,60	11,10
		cable	5					
SNOPY	G932	Headset	4	1	4	0,045	1,60	3,90
	G938	Headset						
	G927V2012	Headset						
	G909	Headset						
TOTAL				52	1029	9,41	668,20	880,00



AFRO TURK LOGISTICS NAK.TUR VE DIŞ TIC. LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2
Beyoğlu / İSTANBUL
Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57
BEYOĞLU V.D. V. No: 008.077.7155
Ticaret Sic.No: 790934

İl kodu: 34

TARİH / DATE 01/03/2016

SEGMENT BILGISAYAR DIS TICARET LTD.STI.

Şehit Er Cihan Namı Cd. No:79/B Mecidiyeköy/Şişli / İstanbul P.K.
:34387

AFRO TURK LOGISTICS
NAK.TUR. VE DIŞ TICARET LTD.
Fındıklı Mah. Mebusan Yokuşu No: 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Fax: 243 52 57
SERİC

SIRA NO.: 303246

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	254,07	USD	
THC / FABRIKA DOLUM	94,10	USD	
ORDINO / D.ORDER	20,00	USD	
<p>OPR NO : IMP150178 LISBON / 1618 / 29/02/2016 B / LNO : CYT1601018 PONU 741194-5, / 1XLCL, SHENZHEN / AMBARLI</p>			

Son Ödeme Tarihi : 01/03/2016	Toplam :	368,17	USD
Döviz Kuru : 2.9665 USD	KDV Matrahı :	20,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	3,60	USD
	Genel Toplam :	371,77	USD

Yalnız: ÜçYüzYetmişBir USD YetmişYedi CENT

BANK:	AKBANK	GARANTİ
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03	TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25	USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36	EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24	EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35	

TRANSFER BİLDİRİM FORMU



Genel Müdürlük

Esentepe Mahallesi, Büyükdere Caddesi,
Kristal Kule Binası, No:215 Şişli- İstanbul
Tel : 0212 318 50 00
Faks : 0212 318 58 50

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

Tarih : 25/01/2016

Banka referansı : 00341MP025778
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 : 13650.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 25/01/2016
İhracatçı firma unvanı : FULL TECHNOLOGY HK 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,
FİNANSBANK A.Ş.
MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007



NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Findikli Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	LISBON / 1618
ÖZET BEYAN NO./ TARİH	
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL16013018
ARA KONŞİMENTO NO.	CYT1601018
KAP ADEDİ	52 CARTONS
AĞIRLIK	880,00 KG
KONTEYNER NO.	PONU 741194-5

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN
..... SEGMENT BILGISAYAR DIS TICARET
..... LTD.STI.
.....
ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFRO TURK LOGISTICS
NAKL. TUR. VE DIŞ TIC. LTD. ŞTİ.
Findikli Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/Şişli Beyoğlu V.D. 0980777155
Ticaret Sicil No: 790934
Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL.'lik Damga Vergisi
Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1079

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.