

Tollar Security Equipment Limited

ADD: 2F,Section A,No.3 Eastern, ShangXue Industrial Park, LongGang District, Shenzhen City, China.

Telephone No.:+86-13682615571

TEL:+86-755-85225173

COMMERCIAL INVOICE

DATE: 14th,Jan,2016

FOR ACCOUNT AND RISK OF MESSRS.:					INV.NO:V120801
Company : SEGMENT BILGISAYAR DIS TIC.LTD.STI					PAYMENT: T/T
Address : Dereboyu Caddesi No:79/B 34387 Mecidiyekoy-Istanbul Turkey.					
Att:	Mr Tuncay Donmez				
Tel :	+90-212 266 62 90				
Fax:	+90-212 266 62 98				
Company: Tollar Security Equipment Limited					
ITEM NO.	Products Name		Quantity	Unit price	Amount(US\$)
DF-910	SECURITY CAMERAS	EVEREST	500	8,10 USD	4.050,00 USD
DF-914	SECURITY CAMERAS	EVEREST	1.000	8,40 USD	8.400,00 USD
DF-915	SECURITY CAMERAS	EVEREST	500	10,50 USD	5.250,00 USD
	SPARE PARTS		60	0,20 USD	FOC
		Total :	2060		17.700,00 USD

USD Bank Account information :

Account No.: 801 185 521 838

Company: Tollar Security Equipment Limited

SWIFT: HSBCHKHCHKH

Beneficiary BANK : HSBC HK

BENEFICIARY'S BANK ADDRESS: No. 1 Queen's Road Central Hong Kong



Jing Zhao

Shipper/Exporter (Complete Name and Address)
TOLLAR SECURITY EQUIPMENT LIMITED
2F, SECTION A, NO. 3 EASTERN, SHANGXUE
INDUSTRIAL PARK, LONGGANG DISTRICT, SHENZHEN
CITY, CHINA.
ATTN: VICKY LONG MB:0086-13760403359

BILL OF LADING

S/O NO. **CYTIST1601140** B/L NO. **CYT1601074**

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
MECIDIYERKÖY/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
FINDIKLI 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
GUTHORM MAERSK V. 1602

Place of Receipt Port of Loading
SHENZHEN, CHINA

Port of discharge Place of delivery
AMBARLI, TURKEY

In Witness Where Of This number Of Original Bills of Lading has been signed (and otherwise stated before and 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)
EVERESC	66 BAGS	CCTV CAMERA H. S. CODE 852580190011	1225	6.040

Container no./Seal no./Size
UESU4664259/CN1386246/40HQ **FREIGHT COLLECT** Service Type: **CFS/CFS**

Number of containers/packages (in Words)	SAY SIXTY SIX (66) BAGS ONLY.		
Freight and Charges	Revenue Tons	Rate	Prepaid
Ocean Freight Charge			AS ARRANGED

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

Place and Date of Issue: **02 FEB, 2016 SHENZHEN**

No. of Original B/Ls: **ONE (1)**

Shipped On Board Date: **02 FEB, 2016**

TELEX RELEASE

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

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

TARİH / DATE 25/02/2016

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

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

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

SERİ C

SIRA NO.: 303230

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	163,08	USD	
THC / FABRIKA DOLUM	60,40	USD	
ORDİNO / D.ORDER	20,00	USD	
<p>OPR NO : IMP160021 MSC ROSA M / 603W / 25/02/2016 B / LNO : CYT1601074 UESU 466425-9, / 1XLCL, SHENZHEN / AMBARLI</p>			
Son Ödeme Tarihi : 25/02/2016	Toplam :	243,48	USD
Döviz Kuru : 2,9439USD	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 :	247,08	USD
Yalnız: İki YüzKırkYedi USD Sekiz 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 : 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 : 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 : 19/01/2016

Banka referansı : 00341MP025658
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 : 20256.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 19/01/2016
İhracatçı firma unvanı : TOLLAR SECURITY EQUIPMENT 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.	MSC ROSA M / 603W
ÖZET BEYAN NO./ TARİH	
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL16011967
ARA KONŞİMENTO NO.	CYT1601074
KAP ADEDİ	66 BAGS
AĞIRLIK	1.225,00 KG
KONTEYNER NO.	UESU 466425-9

İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR"
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN

.....SEGMENT.BİLGİSAYAR.DIŞ.TİCARET.....
LTD.ŞTİ.

ADINA TESLİMİNİ RİCA EDERİZ.

ONAYLAYAN / KAŞE ve İMZA

AFROTURK LOGISTICS
NAK. TUR. VE DIŞ TIC. LTD.ŞTİ.
Findikli Mah. Mebusan Yokuşu No. 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
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: 1061

DIKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

Tollar Security Equipment Limited

ADD: 2F,Section A,No.3 Eastern, ShangXue Industrial Park, LongGang District, Shenzhen City, China.

Telephone No.:+86-13682615571

TEL:+86-755-85225173

PACKING LIST

DATE: 14th,Jan,2016

FOR ACCOUNT AND RISK OF MESSRS.:				INV.NO:V120801		
Company : SEGMENT BILGISAYAR DIS TIC.LTD.STI						
Address : Dereboyu Caddesi No:79/B 34387 Mecidiyekoy-Istanbul Turkey.						
Att:	Mr Tuncay Donmez					
Tel :	+90-212 266 62 90					
Fax:	+90-212 266 62 98					
Company: Tollar Security Equipment Limited						
ITEM NO.	C/No	Products Name		Quantity	Ctns	Total W(Kgs)
DF-910	1--12	SECURITY CAMERAS	EVEREST	480	12	228,00
DF-910	13	SECURITY CAMERAS	EVEREST	20	1	9,00
DF-914	14--38	SECURITY CAMERAS	EVEREST	1.000	25	553,75
DF-915	39--65	SECURITY CAMERAS	EVEREST	486	27	418,50
DF-915	66	SECURITY CAMERAS	EVEREST	14	1	16,00
		SPARE PARTS		60		
Total :				2060	66	1.225,25