



**GÜMRÜK
MÜŞAVİRLİĞİ
LTD. ŞTİ.**

Tekstilkent Koza Plaza A Blok Kat 19 No: 72 34235 Esenler - İST.
Tel.: 0212. 438 43 90 - 91 - 92 Faks : 0212. 438 43 93 - 94
Ticaret Sicil No: 487747/435329 Atışalanı V.D.: 324 027 0729
www.ecegumrukleme.com



İl Kodu : 34

FATURA

Dosya No. : T16-03794
Malın Cinsi : HARD DISK (2008 MODEL)
Malın Kıymeti : 31.758,00 USD
Gönderen : TEKPOINT GMBH(AT)
Tarih : 24.05.2016
Seri - A :
Sıra No. 773398

SEGMENT BİLGİSAYAR DIŞ TIC. LTD.ŞTİ.
DEREBOYU CAD. 79/B 34387
MECİDİYEKÖY İSTANBUL

ECE GÜMRÜK MÜŞAVİRLİĞİ
LTD. ŞTİ.

Müşteri V.D.: BOĞAZ İÇİ KURUMLAR Hesap No.: 7580183223

İŞİN NEVİ	TUTARI
iTH-1-ithalat işlemleri (Kara Gümrükler)	250,00 TL
BEY. TARİHİ : 20.05.2016 BEY. NO : 16341300IM109756 GÜMRÜK : HALKALI GÜMRÜK MÜDÜR	
YALNIZ İKİYÜZDOKSANBEŞ TL	TOPLAM : 250,00 TL KDV %18 45,00 TL G.TOPLAM : 295,00 TL
Yalnız	

Bu belge 1 Asıl, 2 Surettir.

Garanti Bankası İstoç Şb.: 359 / 6298944 - IBAN: TR72 0006 2000 3590 0006 2989 44 (TL.)
Garanti Bankası İstoç Şb.: 359 / 9096225 - IBAN: TR13 0006 2000 3590 0009 0962 25 (EURO)
Garanti Bankası İstoç Şb.: 359 / 9096226 - IBAN: TR83 0006 2000 3590 0009 0962 26 (USD)

BASIM YERİ: ÇAĞDAŞ FORM Matbaacılık Kağıtçılık San. ve Tic. Ltd. Şti. 2. Matbaacılar Sitesi No: 2N2C26 Kat: 4 Topkapı/İST. Tel.: (0212) 544 95 95 Beyoğlu V.D. 217 040 921 İl Kodu: 34 Anı.28.07.2015/2709 B.Yılı: 2016



**GÜMRÜK
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LTD. ŞTİ.**

Tekstilkent Koza Plaza A Blok Kat 19 No: 72 34235 Esenler - İST.
Tel.: 0212. 438 43 90 - 91 - 92 Faks : 0212. 438 43 93 - 94
Ticaret Sicil No: 487747/435329 Atışalanı V.D.: 324 027 0729
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ECE GÜMRÜK MÜŞAVİRLİĞİ
LTD. ŞTİ.

BORÇ DEKONTU

SEGMENT BİLGİSAYAR DIŞ TİC. LTD.ŞTİ.
DEREBOYU CAD. 79/B 34387
MECİDİYEKÖY İSTANBUL

DEKONT TARİHİ : 24.05.2016
DEKONT NO : 773398

Beyanname Tarihi : 20.05.2016 Malın Kıymeti : 31.758,00
Beyanname No : 109756 Kap Adedi/Kilo : 2 895,50 KG
Gümrük Adı : HALKALI GÜMRÜK MÜDÜRLÜĞÜ Referans No : T 16-03794

Açıklama	Evrak Tarihi	Evrak No	Tutar
STOPAJ	20.05.2016	394333	475,00 TL
ARDIYE MAKBUZU FT:26216 TNT	23.05.2016	655864	635,00 TL
ORDİNO NAVLUN FT:19312 TNT	17.05.2016	570247	180,00 TL

YALNIZ: BİNİKİYÜZDOKSAN TL

1.290,00 TL



Dekont

T. GARANTİ BANKASI A.Ş.
 Genel Müdürlük Nispetiye Mah. Aydar Cad. No: 2, Beşiktaş, 34340, Levent, İstanbul
 Büyük Mükellefler Vergi Dairesi Başkanlığı, Vergi No: 8790017566
 Mersis Numarası: 0879 0017 5660 0379
 www.garanti.com.tr

HESAPTAN EFT

ŞUBE ADI : İSTOÇ
 MÜŞTERİ NUMARASI : 6764476
 HESAP NUMARASI : 359/6298944
 İŞLEM TARİHİ : 20/05/2016
 VERGİ DAİRESİ : ATIŞALANI
 VERGİ NO : 3240270729
 İŞLEM YERİ : İNTERNET
 DÜZENLENME TARİHİ: 20.05.2016
 IBAN:TR72 0006 2000 3590 0006 2989 44

SAYIN
 ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ
 TEKSTİLKENT KOZA PLAZA A BLOK
 KAT:19 NO:20-04
 34235 ESENLER/İSTANBUL

EFT TİPİ : HESABA - REF NO: 6460011
 GÖNDEREN : ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ
 SEGMENT BİLGİ NO.16-24314261-0888-000007264

ALACAKLI : KÜLTÜR FONU STOPAJ GELİR HESABI
 ALACAKLI IBAN : TR54 0001 5001 5800 7302 5165 12
 KOMİSYON HESABI : 00359 / 6298944 IBAN:TR72 0006 2000 3590 0006 2989 44
 MASRAF : 1,54
 BSMV : 0,08 TL
 KOMİSYON TOPLAMI : 1,62 TL

YALNIZ DörtYüzYetmişBeşTL.

SIRA NO : 2016-05-20-08.59.53.394333

TUTAR : - 475,00 TL



Dekont

T. GARANTI BANKASI A.Ş.
Genel Müdürlük: Nispetiye Mah. Aytaç Cad. No: 2, Beşiktaş, 34340, Levent, İstanbul
Büyük Mükellefler Vergi Dairesi Başkanlığı Vergi No: 8790017566
Mersis Numarası: 0879 0017 5060 0379
www.garanti.com.tr

HAVALE

ŞUBE ADI : İSTOÇ
MÜŞTERİ NUMARASI : 6764476
HESAP NUMARASI : 359/6298944
İŞLEM TARİHİ : 23/05/2016
VERGİ DAİRESİ : ATIŞALANI
VERGİ NO : 3240270729
İŞLEM YERİ : İNTERNET
DÜZENLENME TARİHİ: 23.05.2016
IBAN:TR72 0006 2000 3590 0006 2989 44

SAYIN
ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ
TEKSTİL KENT KOZA PLAZA A BLOK
KAT:19 NO:20-04
34235 ESENLER/İSTANBUL

SEGMENT BİLGİSAYAR DIŞ TİC. LTD.ŞTİ
ALACAKLI ŞUBE : KAVACIK
ALACAKLI HESAP : 00389 / 6296724 TNT INTERNATIONAL EXPRESS TAŞI
ALACAKLI IBAN : TR90 0006 2000 3890 0006 2967 24

YALNIZ AltıYüzOtuzBeşTL.

SIRA NO : 2016-05-23-14.09.05.655864

TUTAR : - 635,00 TL



THE PEOPLE NETWORK

TNT International Express Taşımacılık Ticaret Ltd. Şti.

Genel Merkez
Adres: Saray mah. Site Yolu Sok. No:21
34768 Ümraniye/ İstanbul
Vergi Dairesi: Büyük Mükellefler
VKN: 8450037082
Sicil No: 23865
Web Sitesi: www.tnt.com.tr
Müşteri Hizmetleri: 444 0 868
Genel Müdürlük: 0216 633 80 00

SAYIN

SEGMENT BILGISAYAR DIS TIS LTD.STI.
DEREBOYU CAD. SEHIT ER CIHAN NAMLI CAD. NO:79/B

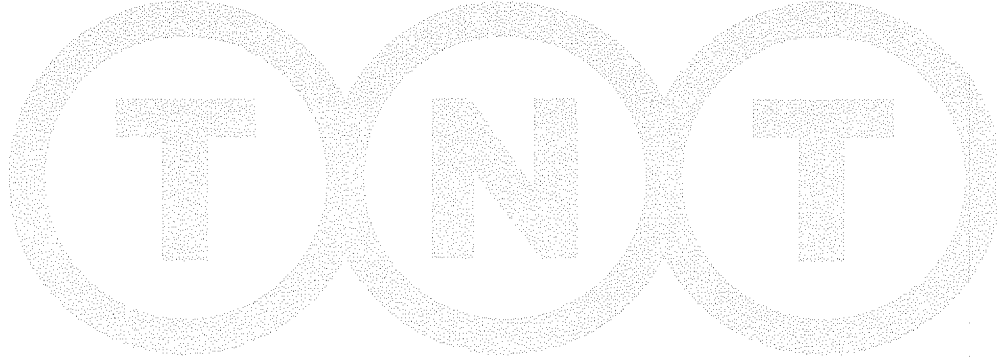
34387 SISLI-IST
VKN: 7580183223

**Bilgi Formu
(E-Fatura)**

Abone No:	000000000
Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	ISTISNA
Fatura No:	TN22016000026216
Fatura Tarihi:	23.05.2016
Referans No:	602208165

ETTN : db47ac3d-88bb-4da1-b53a-d7928cff179f

TARİH GÖNDERİ NO	ÇIKIŞ YERİ GÖNDEREN	TESLİMAT DETAYI	AĞIRLIK Kg/Gr	SERVİS	TUTAR
09.05.2016 868648245			896	ITHALAT ARDIYE	635.00 TL



YURT DIŞI:	635.00 TL
YURT İÇİ:	0.00 TL
EPH ÜCRETİ* (%2.35):	0.00 TL
TOPLAM KDV (%18):	0.00 TL
ÖDENECEK TUTAR:	635.00 TL

Not: AltıYüzOtuzBes TL

Kur: 3.3507

Havale ile ödendi.

Yurtdışı gönderilerimiz KDV'ye tabi değildir
15 Gün içerisinde ödenmeyen faturalarımız için aylık %3 vade farkı uygulanacaktır
Değerli müşterimiz, Banka hesap numaramız : Garanti Bankası,KAVACIK : 3896299742
IBAN TR84 0006 2000 3890 0006 2997 42
* 6475 sayılı Posta Hizmetleri Kanunu uyarınca, 0-30kg. ağırlığa veya 300 dm³'ün altında hacime sahip gönderiler, taşıma bedeli üzerinden Evrensel Posta Hizmeti Ücreti'ne tabidir.

**Dekont**

T. GARANTI BANKASI A.Ş.
Genel Müdürlük: Nispetiye Mah. Aytaç Cad. No: 2, Beşiktaş, 34340, Levent, İstanbul
Büyük Mükellefler Vergi Dairesi Başkanlığı: Vergi No: 8790017566
Mersis Numarası: 0879 0017 5660 0379
www.garanti.com.tr

HAVALE

ŞUBE ADI : İSTOÇ
MÜŞTERİ NUMARASI : 6764476
HESAP NUMARASI : 359/6298944
İŞLEM TARİHİ : 17/05/2016
VERGİ DAİRESİ : ATIŞALANI
VERGİ NO : 3240270729
İŞLEM YERİ : İNTERNET
DÜZENLENME TARİHİ: 17.05.2016
IBAN:TR72 0006 2000 3590 0006 2989 44

SAYIN
ECE GÜMRÜK MÜŞAVİRLİĞİ LTD.ŞTİ
TEKSTİLKENT KOZA PLAZA A BLOK
KAT:19 NO:20-04
34235 ESENLER/İSTANBUL

868648245 SEGMENT BİL.
ALACAKLI ŞUBE : KAVACIK
ALACAKLI HESAP : 00389 / 6296724 TNT INTERNATIONAL EXPRESS TAŞI
ALACAKLI IBAN : TR90 0006 2000 3890 0006 2967 24

YALNIZ YüzSeksentL.

SIRA NO : 2016-05-17-10.01.28.570247

TUTAR : - 180,00 TL



THE PEOPLE NETWORK

TNT International Express Taşımacılık Ticaret Ltd. Şti.

Genel Merkez

Adres: Saray mah. Site Yolu Sok. No:21

34768 Ümraniye/ İstanbul

Vergi Dairesi: Büyük Mükellefler

VKN: 8450037082

Sicil No: 23865

Web Sitesi: www.tnt.com.tr

Müşteri Hizmetleri: 444 0 868

Genel Müdürlük: 0216 633 80 00

SAYIN

SEGMENT BILGISAYAR DIS TIC.LTD.STI.

DEREBOYU CADDESİ NO:65 SİSLİ

80300 İSTANBUL

VKN: ZINCIRLIKUYU 7580183223

**Bilgi Formu
(E-Fatura)**

Abone No:	000000000
Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	ISTISNA
Fatura No:	TN22016000019312
Fatura Tarihi:	17.05.2016
Referans No:	602200997

ETTN : c396de75-6dd0-441f-a0c6-26d645e91fad

TARİH GÖNDERİ NO	ÇIKIŞ YERİ GÖNDEREN	TESLİMAT DETAYI	AĞIRLIK Kg/Gr	SERVİS	TUTAR
09.05.2016 868648245			0	ORDINO BEDELI - Kara	180.00 TL

YURT DIŞI:	180.00	TL
YURT İÇİ:	0.00	TL
EPH ÜCRETİ* (%2.35):	0.00	TL
TOPLAM KDV (%18):	0.00	TL
ÖDENECEK TUTAR:	180.00	TL

Not: YüzSeksen TL

Kur: 3.3679

Havale ile ödendi.

Yurtdışı gönderilerimiz KDV'ye tabi değildir

15 Gün içerisinde ödenmeyen faturalarımız için aylık %3 vade farkı uygulanacaktır

Değerli müşterimiz, Banka hesap numaramız : Garanti Bankası,KAVACIK : 3896299742

IBAN TR84 0006 2000 3890 0006 2997 42

* 6475 sayılı Posta Hizmetleri Kanunu uyarınca, 0-30kg. ağırlığa veya 300 dm³'ün altında hacime sahip gönderiler, taşıma bedeli üzerinden Evrensel Posta Hizmeti Ücreti'ne tabidir.

3	8	2 Gönderici / İhracatçı No		1 BEYAN		HALKALI GÜMRÜK MÜDÜRLÜĞÜ			
		TEKPOINT GMBH MOOSLACKENGASSE 17 A-1190 WIEN AUSTRIA		EU 4		163413001M109756			
3	8	8 Alıcı No		9 Mali sorumlu kişi No		20.05.2016			
		7580183223 / BOĞAZ İÇİ KURUMLAR		7580183223		16-03794 01 ADEM			
Gönderici - ihracatçı nüshası		SEGMENT BİLGİSAYAR DIŞ TIC. LTD.ŞTİ. DEREBÖYÜ CAD. 79/B 34387 MECİDİYEKÖY İSTANBUL		SEGMENT BİLGİSAYAR DIŞ TIC. LTD.ŞTİ. DEREBÖYÜ CAD. 79/B 34387 MECİDİYEKÖY İSTANBUL		10 İhracat/son Sevki 11 Ticaret/Üretim Sevki 12 Kıymete ilişkin bilgiler 13 T.P.			
Alıcı nüshası		14 Beyan sahibi / Temsilcisi No		15 Sevki/İhracat ülkesi		17 Varış ülkesi kodu			
		3240270729		AVUSTURYA		TR			
		16 Menşe ülke		17 Varış		TR			
		18 Hareketteki/Varıştaki taşıma aracının kimliği ve kayıtlı olduğu ülke		19 Kir.		20 Teslim şekli			
		34 DP 1539		052		DAP İSTANBUL			
		21 Sınırı geçecek/geçen hareketli taşıma aracının kimliği ve kayıtlı olduğu ülke		22 Döviz ve toplam fatura bedeli		23 Döviz			
		34 DP 1539		052 USD 31.758,00		2, 2500			
		25 Sınırdaki taşıma		26 Dahilli taşıma		27 Yükleme/boşaltılma yeri			
		30		sekti		HALKALI GÜMRÜK MÜDÜR			
		29 Çıkış/giriş gümrük idaresi		30 Eşyanın bulunduğu yer		FINANSBANK-MECİDİYEKÖY ŞB.			
		KAPIKULE TIR GÜMRÜK MÜDÜRLÜĞÜ TMT YEŞİL ANTREPÖ		PESİN					
31 Kaplar ve eşyanın tanımı		2 KAP 40 ADET Marka:ADDR No: Ticari tanımı:HARD DISK (2008 MODEL) K2: KULLANILMIŞ		32 Kalem No		33 Eşya kodu			
				1		84717050			
				34 Menşe ülke kodu		35 Brüt ağırlık (kg)			
				al 008		90 00			
				37 R E J 100		38 Net ağırlık (kg)			
				400		31,04			
				40 Özel beyan/önceki belge		31,04			
				41 Tanımlayıcı ölçü		42 Kalem fiyatı			
				40 Adet		1.100,80			
				E.B. Kodu		45 Ayrıntı			
				46 İstatistik kıymet					
44 Ek bilgi/sunulan belgeler/sertifika ve izimler		VEKALET="T.C BEYOĞLU 3. NOTERLİĞİ 51075/30.12.2015" Fatura (V) 02.05.2016/20760 A.TR (V) 02.05.2016/A 0275195 ithal eşyasına ait Kıymet Bildirim Formu (V) 20.05.2016/E-İMZALIDIR TAREKS Referans Numarası (V) 17.05.2016/901611893098691/EKLI LİSTE Banka Yazısı (V) 13.04.2016/0034IMP026773-26993 İPS-Kültür Fonu (V) 20.05.2016/16243142610888000398296/1		48 Ödemelerin ertelenmesi		49 Antrepoya girme tarihi		1.100,80	
47 Vergilerin hesaplanması		Tür		B HESAP DETAYLARI					
		10		MalBed.		94.734,11 G.V.			
		40		Ara Topl		94.734,11 DV			
		89		GV Mat.		94.734,11 Depo. Gi			
		3.283,69		0,00		0,00			
		3.400,31		18,00		612,06P			
		0,00		0,00		63,80P			
		Toplam:							
		50 Asıl sorumlu No		İmza:		C HAREKET İDARESİ			
				675,86					
51 Öngörülen transit idareleri (ve ülke)		Temsilci		Beyan sahibi / temsilcisi / imza ve tarih		ZUBEVİR ERİ W/34/0130			
		Yer ve tarih:							
52 Teminat geçerli değil		Kod		53 Varış idaresi (ve ülkesi)					
D/J HAREKET,VARİŞ GÜMRÜK İDARESİ KONTROLÜ		13 20 61 hür :		54 Yer ve tarih		İSTANBUL 20.05.2016			
Sonuç:		Takılan mühürlerin: Adedi:		Beyan sahibi / temsilcisi / imza ve tarih		ZUBEVİR ERİ W/34/0130			
		kimliği:							
		Süre sınırı (tarih):							
		İmza:							

**BEYANNAME ARŞİV
NÜSHASI
TESLİM ALINDI**



T.C. GÜMRÜK BEYANNAMESİ EKLI LİSTESİ

İTHALATÇI= SEGMENT BİLGİSAYAR DIŞ TIC. LTD. İ.
DEREBOYU CAD. 79/B 34387
MECİDİYEKÖY İSTANBUL

İHRACA = TEKPOINT GMBH
MOOSLACKENGASSE 17 A-1190 WIEN AUSTRIA

EU 4 VN= TESCİL NO - TARİH= 16341300IM109756 20.05.2016 DOSYA NO:16-03794

Kat	G.T.İ.P.	EŞYANIN CİNSİ	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	İST.KIYMET	KAL.FİYAT	KAP.AD	TİP	MATRAH	ORAN	TUTAR
2	8471	HARD DISK (2010 MODEL)	1061 ADET	4000	720	AT	823,33	823,33	Adet	29198,63	29198,63	2	10	87099,51	0	0P
	7050												40	88500,39	18	15930,07P
	9000															

EK BELGELER

Fatura (V) 02.05.2016/20760 A. TR (V) 02.05.2016/A 0275195 TAREKS Referans Numarası (V) 17.05.2016/901611893098691/EKLI LİSTE Banka Yazısı (V) 13.04.2016/00341MP026773-26993 TPS-Kültür Fonu (V) 20.05.2016/16243142610888000398296/2

K2: KULLANILMIŞ || No : []

3	8471	HARD DISK (2011 MODEL)	53 ADET	4000	720	AT	41,13	41,13	Adet	1458,57	1458,57	2	10	4350,91	0	0P
	7050												40	4420,88	18	795,76P
	9000															

EK BELGELER

Fatura (V) 02.05.2016/20760 A. TR (V) 02.05.2016/A 0275195 TAREKS Referans Numarası (V) 17.05.2016/901611893098691/EKLI LİSTE Banka Yazısı (V) 13.04.2016/00341MP026773-26993 TPS-Kültür Fonu (V) 20.05.2016/16243142610888000398296/3

K2: KULLANILMIŞ || No : []

TOPLAM:																						
														1.154,00	ADET	895,50	895,50	31.758,00	31.758,00	10	94.734,11	0,00P
														40						40	96.321,58	17.337,89P
														89						89	0,00	63,80P

TOPLAM: 17.401,69

2	7	2 Gönderici / İhracatçı No	1 BEYAN		HALKALI GÜMRÜK MÜDÜRLÜĞÜ 163413001M109756	
		<input type="checkbox"/> TEKPOINT GMBH MOOSLACKENGASSE 17 A-1190 WIEN AUSTRIA	EU	4	3 Formlar	4 Yükl. listeleri
2	7	8 Alıcı No	5 Kalem sayısı	6 Kap adedi	7 Referans numarası	16-03794 01 ADEM
		7580183223 / BOMAZ İÇİ KURUMLAR SEGMENT BİLGİSAYAR DIŞ TİC. LTD. ŞTİ. DEREBOYU CAD. 79/B 34387 MECİDİYEKÖY İSTANBUL	1	2	1	2
2	7	14 Beyan sahibi / Temsilcisi No	10 İlk Vali/son	11 Ticaret/Üretim	12 Kıymete ilişkin bilgiler	13 T.P.
		3240270729 ECE GUM. MUŞ. LTD. ŞTİ TEM OTYOLU KOZA PLAZA A BLOK KAT:19 D:20-04 ESEMLER/İSTANBUL	038	038	038	
2	7	18 Hareket/Varıştaki taşıma aracının kimliği ve kayıtlı olduğu ülke	15 Sevki/İhracat ülkesi	16 Menşe ülke	17 Sevki/İhracat kodu	17 Varış ülkesi
		34 DP 1539	AVLUSTURYA		1038	058
2	7	21 Sınırı/geçecek/geçen hareketli taşıma aracının kimliği ve kayıtlı olduğu ülke	19 Kır.	20 Teslim şekli	22 Döviz ve toplam fatura bedeli	23 Döviz türü
		34 DP 1539	052	0 DAP	052 USD 31.758,00	2, 98200
2	7	25 Sınırdaki taşıma	26 Dahili taşıma	27 Yükleme/boşaltma yeri	28 Finansal ve bankacılık verileri	
		30 şekli		HALKALI GÜMRÜK MÜDÜR	FINANSBANK-MECİDİYEKÖY ŞB.	
2	7	29 Çıkış/giriş gümrük idaresi	30 Eşyanın bulunduğu yer	32 Katem	33 Eşya kodu	
		KAPIKULE TIR GÜMRÜK MÜDÜRLÜĞÜ TNT YEŞİL ANTREPO	PEŞİN	1 No	84717050	90 00
2	7	31 Kaplar ve eşyanın tanımı	34 Menşe ülke kodu	35 Brüt ağırlık (kg)	36 Tercih	
		2 KAP 40 ADET Marka:ADDR No:. Ticari tanımı:HARD DISK (2008 MODEL) K2: KULLANILMIŞ	a 580 b	31,04	AT	
2	7	44 Ek bilgi/ sunulan belgeler/ sertifika ve izinler	37 R E J I M	38 Net ağırlık (kg)	39 Kota	
		VEKALET=T.C BEYOLLU 3. NOTERLİKİ 51075/30.12.2015' Fatura (V) 02.05.2016/20760 A.TR (V) 02.05.2016/A 0275195 ithal eşyasına ait Kıymet Bildirim Formu (V) 20.05.2016/E-İNVALİDİR TAREKS Referans Numarası (V) 17.05.2016/901611893098691/EKLİ LİSTE Banka Yazısı (V) 13.04.2016/00341MP026773-26993 TPS-Kültür Fonu (V) 20.05.2016/16243142610888000398296/1	4000	31,04		
2	7	47 Vergilerin hesaplanması	40 Özet beyan/Önceki belge	41 Tamamlayıcı ölçü	42 Kalem fiyatı	43 KTY
		10 3.283,69	163413001M13252 / 09.05.2016	40 Adet	1.100,80	
2	7	50 Asil sorumlu	46 İstatistik kıymet	47 Özet beyan/Önceki belge	48 Ödemelerin ertelenmesi	49 Antrepodan teslimatı
		675,86	1.100,80		B HESAP DETAYLARI	
2	7	51 Öngörülen transit idareleri (ve ülke)	52 Teminat geçerli değil	53 Varış idaresi (ve ülkesi)	C HAREKET İDARESİ	
					MalBed. 94.734,11 B.V. 0,00 Ara Topl. 94.734,11 DV 53,80 GV Mat. 94.734,11 Depo. Gi 750,00 Kültür 473,67 Diğer 300,00 KDVMat. 96.321,58	
2	7	52 Teminat geçerli değil	54 Yer ve tarih	55 Mühür	56 Yer ve tarih	57 Mühür
			13 20 61		İSTANBUL	20.05.2016
2	7	53 Sonuç:	54 Yer ve tarih	55 Mühür	56 Yer ve tarih	57 Mühür
2	7	54 Takılan mühürlerin Adedi:	55 Mühür	56 Yer ve tarih	57 Mühür	58 Mühür
2	7	55 Süre sınırı (tarih):	56 Yer ve tarih	57 Mühür	58 Mühür	59 Mühür
2	7	56 İmza:	57 Mühür	58 Mühür	59 Mühür	60 Mühür

BEYAN İTHALATÇI= SEGMENT BİLGİSAYAR DIŞ TIC. LTD. İ.
DEREBOYU CAD. 79/B 34387
MECİDİYEKÖY İSTANBUL

İHRACA = TEKPOINT GMBH
MOOSLACKENGASSE 17 A-1190 WIEN AUSTRIA

EU 4 VN= TESCİL NO - TARİH= 16341300IM109756 20.05.2016 DOSYA NO:16-03794

Kal	G.T.İ.P.	EŞYANIN CINSİ	MKTR	REJ	MEN	ANKOD	BRÜT KG	NET KG	ÖLÇ	IST.KIYMET	KAL.FİYAT	KAP.AD	TIP	MATRAH	ORAN	TUTAR
2	8471	HARD DISK (2010 MODEL)	1061 ADET	4000	720	AT	823,33	823,33	Adet	29198,63	29198,63	2	10	87099,51	0	0P
	7050												40	88500,39	18	15930,07P
	9000															

EK BELGELER

Fatura (V) 02.05.2016/20760 A. TR (V) 02.05.2016/A 0275195 TAREKS Referans Numarası (V) 17.05.2016/901611893098691/EKLI LİSTE Banka Yazısı (V) 13.04.2016/00341IMP026773-26993 TPS-Kültür Fonu (V) 20.05.2016/16243142610888000398296/2

K2: KULLANILMIŞ || No : [.]

3	8471	HARD DISK (2011 MODEL)	53 ADET	4000	720	AT	41,13	41,13	Adet	1458,57	1458,57	2	10	4350,91	0	0P
	7050												40	4420,88	18	795,76P
	9000															

EK BELGELER

Fatura (V) 02.05.2016/20760 A. TR (V) 02.05.2016/A 0275195 TAREKS Referans Numarası (V) 17.05.2016/901611893098691/EKLI LİSTE Banka Yazısı (V) 13.04.2016/00341IMP026773-26993 TPS-Kültür Fonu (V) 20.05.2016/16243142610888000398296/3

K2: KULLANILMIŞ || No : [.]

TOPLAM:

1.154,00	ADET	895,50	31.758,00	31.758,00	10	94.734,11	0,00P
					40	96.321,58	17.337,89P
					89	0,00	63,80P

TOPLAM: 17.401,69



GÜMRÜK VERGİ TAHSİL ALINDISI

Şube Kodu 369

Tarih 23/05/2016	Seri Sıra No AB00099979
---------------------	----------------------------

MÜKELLEFİN

Gümrük Say. Kodu	Gümrük Saymanlığı	Vergi Numarası
034450	HALKALI GÜM. S.M.	7580183223

Gümrük Müd. Kodu	Gümrük Müdürlüğü	Gümrük Beyanname No
341300	HALKALI GÜMRÜK MÜD.	16341300IM109756

Soyadı/Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET L TAHSİL ALINDISI
Adı : TD.ŞTİ.
Adresi : MECİDİYEKÖY MH. MECİDİYEKÖY /İSTANBUL D:1 DEREBOYU CD. B BL. NO:
Telefon : 3642740060

TAHSİL OLUNAN GELİRİN

TAHSİL OLUNAN GELİRİN		Gümrük Vezne Alındısı	
Ödeme Tarihi		Seri	Sıra No
23/05/2016			
Gümrük Vergi Kodu	Gümrük Vergi Adı	Tutar	
40	1420-KDV		17,337.89
89	1360-Damga Vergisi		63.80
TOPLAM			17,401.69

Yalnız: #ONYEDİBİNDÖRTYÜZBİR, -TL, ALTIŞDOKUZ, -Kr. #

6006-OPY-00/1011

YAPI VE KREDİ BANKASI A.Ş.
GAYRETTEPE TİCARİ Şubesi

TRANSFER BİLDİRİM FORMU

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

Genel Müdürlük

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

Tarih : 13/04/2016

Banka referansı : 00341MP026993
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 : 24729.25 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 13/04/2016
İhracatçı firma unvanı : TEKPOINT GMBH
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 24.729,25
kullanılan 220,50 ⇒ 1M096326
Kalan 24.508,75
kullanılan 24.508,75

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 : 29/03/2016

Banka referansı : 00341MP026773
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 : 34025.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 29/03/2016
İhracatçı firma unvanı : TEKPOINT GMBH
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 34.025,00
Kullanılan 26.775,75 ⇒ 1M092359
Kalan 7.249,25
Kullanılan 7.249,25

TEKPOINT

TEKPOINT | Mooslackengasse 17 | A-1190 Wien

Segment Bilgisayar Dis Tic Ltd Stii
Kustepe mah. Sehit Er Cihan Namli Cad.
No:79/B, Sisli,

34387 ISTANBUL
TURKEY

Invoice		
Document No.	Date	Page
20760	02/05/2016	1 / 1
Customer No.	UID-Businesspartner	
ATR021K		
Your Reference	Mehmet Taha Aydin m.aydin@segment.com.tr	
Ref.	21117	
Your contact	Slava Rukin	
Delivery Address	Segment Bilgisayar Diş Tic. Ltd. Şti Kustepe mah. Sehit Er Cihan Namli Cad. No:79/B 34387 Sisli/Istanbul TURKEY Tel: +902122666298 Fax: +902122666298	

We are pleased that you have chosen our products and services.

Description	Quantity	UoM	Price	VAT %	Total USD
Based on Sales Order and Delivery 19708 from 02.05.2016. Date of delivery 02.05.2016.					
1 Hitachi GST Deskstar 7K1000 HDS721010KLA330 1TB 7200RPM 32MB Cache	40.00	pcs	27.00	0.00	1,080.00
Item Code: 39HDS721010KLA330					
Made In Thailand					
YEAR 2008					
2 Hitachi Ultrastar HUA721010SLA330 1 TB,Internal,7200 RPM SATA	1,061.00	pcs	27.00	0.00	28,647.00
Item Code: 39HUA721010SLA330					
Made in China					
YEAR 2010					
3 ULTRASTAR A7K2000. 3.5-INCH 1TB 7200 RPM	53.00		27.00	0.00	1,431.00
Item Code: 39HUA722010CLA331					
Made in China					
YEAR 2011					
Subtotal					31,158.00
Transport Ausland			VAT 0.00%	600.00	
Net Amount					31,758.00
Total USD					31,758.00

Thank you for your order.

Shipping Method TNT Economy 12:00

Incoterms DAP (Delivered At Place) geliefert benannter Ort

Steuerfreie Ausfuhrlieferung gem. § 6 Abs 1 Zi 1 USTG iVm § 7 Abs 1 USTG

Payment Terms advance payment

Payable until	Rate	Amount	Amount to pay
02/05/2016			31,758.00

All our orders and deliveries are subject to our general terms and conditions (<http://www.tekpoint.at/en/terms-and-conditions/>). The goods remain our property until the invoice is fully settled. The law of the Republic of Austria shall be applicable. The place of jurisdiction for all disputes under this agreement shall be the competent court in Vienna.
Bank Details: Raiffeisenlandesbank NO-Wien - Account Number: AT88 3200 0001 0030 7363 - Bank Code: 32000
Swift/BIC Code: RLNWATWW - IBAN Code: AT88 3200 0001 0030 7363

Tekpoint GmbH | Mooslackengasse 17 | A-1190 Wien | Austria

Tel.: +43/1/23060 - 3754 | Fax: +43/1/23060 - 3753 | E-Mail: info@tekpoint.at

Geschäftsführer: Mark Schwarzgorn | HRB-Nr: FN335307z | Steuer-Nr: 214/1799 | UID: ATU65412145

TEKPOINT
Tekpoint GmbH
Mooslackengasse 17
1190 Wien, Austria
UID: ATU65412145

68648245

WARENVERKEHRSBESCHEINIGUNG

Roed

Ausführer (Name, vollständige Anschrift, Staat) TEKPOINT Mooslackengasse 17 AT- 1190 Wien		A.TR. Nr. A 0275195	
3. Empfänger (Name, vollständige Anschrift, Staat) (Ausfüllung freigestellt) Segment Bilgisayar Dis Tic Ltd Stiil Kustepe mah. Sehit Er Cihan Namil Cad. No. 79/B, Sisli TR-34387 ISTANBUL		2. Frachtpapier (Ausfüllung freigestellt) Nr. _____ vom _____	
		4. ASSOZIATION zwischen der EUROPÄISCHEN GEMEINSCHAFT und der TÜRKEI	
		5. Ausführstaats Österreich	6. Bestimmungsstaat Türkei
7. Angaben über die Beförderung (Ausfüllung freigestellt)		8. Bemerkungen	

9. Laufende Nr.	10. Zeichen, Nummern, Anzahl und Art der Packstücke (bei lose geschütteten Waren je nach Fall Name des Schiffes, Waggon- oder Kraftwaggennummer); Warenbezeichnung	11. Rohgewicht (kg) oder andere Maße (hl, m ³ usw.)
	<p>2 Packstücke / Rg. 20760</p> <p>40 Stück Festplatten Hitachi GST Deskstar 7K1000 1 TB, 7200RPM 32MB Cache Zolltarifnummer: 8471 7050 Ursprung: Thailand</p> <p>1061 Stück Festplatten Hitachi Ultrastar 1 TB, 7200RPM SATA Zolltarifnummer: 8471 7050 Ursprung: China</p> <p>53 Stück Festplatten Ultrastar A7K2000 3,5 INCH 1TB 7200RPM Zolltarifnummer: 8471 7050 Ursprung: China</p>	895,50 kg

12. BESCHEINIGUNG DER ZOLLSTELLE
Die Richtigkeit der Erklärung wird bescheinigt
Ausfuhrpapier: 16 AT 320000 EY QCDWT 6
100000 EY QCDWT 6
Art/Muster _____
vom 2016-05-02
Zollstelle: ZA-Wien
Ausstellender Staat: Österreich
Wien, 2016-05-02
RIBISCH
Unterschrift

Stempel
Republik Österreich
100000 EY QCDWT 6
ZA Wien A 1200

13. ERKLÄRUNG DES AUSFÜHRERS
Der Unterzeichner erklärt, daß die vorgenannten Waren die Voraussetzungen erfüllen, um diese Bescheinigung zu erlangen.

Wien, 2016-05-02
DHL Global Forwarding (Central) GmbH
A-1020 Wien, Freudenberggasse 20-22
Karin Forisch
(Unterschrift)

Nur auszufüllen, wenn nach den internen Rechtsvorschriften des Ausführstaates oder -gebietes erforderlich.

1. Sender's Account Number SENDER LIABLE FOR UNPAID CHARGES

2. Sender's Receiver Receiver's Account Number

3. Customer Reference

4. From (Collection Address)

Name : TEKPOINT GMBH
Address : MOOSLACKENGASSE 174 STOCK
City : WIEN Postal/Zip Code :
Province/Region : Country : Austria
Contact Name : BIANCA KAPOUN Tel No. 0043503452146

5. To (Receiver)

Name : SEGMENT BILGISAYAR
Address : DIS TIC. LTD. STI
SEHIT ER CIHAN NAMLI CAD. NO:79/B
City : SISLI Postal/Zip Code : 34387
Province/Region : Country Turkey
Contact Name : MEHMET TAHA AYDIN Tel No 0212 266 6290

6. Delivery Address

Name
Address
City Postal/Zip Code:
Province/Region Country
Contact Name Tel No

7. Dangerous Goods

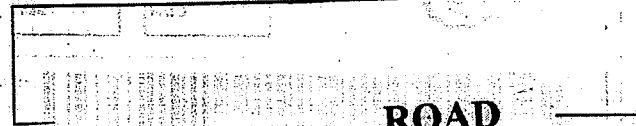
Does this consignment contain any dangerous goods?
CARRIAGE OF THIS CONSIGNMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE
Your Signature Postal/Zip Code
Date

Originating Country: VI
Accounting Country: KG3

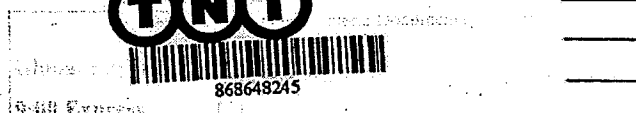


8a. Series Documents None Documents
Global Express
9:00 Express
12:00 Express
Special Express
Economy Express
Domestic Name
8b. Options Priority
ITLL
Insurance
Currency Value

9. Special Delivery Instructions

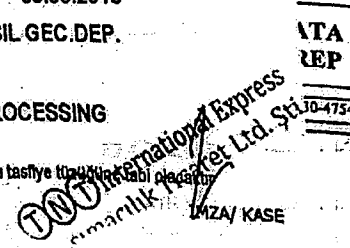


ROAD
ATR:Var
Fatura:Yok
Dimensions
Width Height



TASIMA SENEDI NO 868648245
Plaka : 34DP1539
NAVLUN: YURTDISINDAN ODENDI
KAP: 2 KILO: 895.5
GIRIS GUMRUGU: KAPIKULE HALKALI
OZET BEYAN: 0 1 3 2 5 2 09.05.2016
AMBAR KODU: S34000002 TNT YESIL GEC.DEP.
FIRMA: SEGMENT BILGISAYAR
ESYA GINSI: AUTOMATIC DATA PROCESSING
Eşyanın tesliminde sakınca yoktur
20 (Yirmi) Gün içinde resmi işlem görmeyen eşya tasfiye ettirilmeye tabidir.
0,60 TL Damga Vergisi tarafımızdan ödenmiştir

TASIMA SENEDI NO 868648245
Plaka : 34DP1539
NAVLUN: YURTDISINDAN ODENDI
KAP: 2 KILO: 895.5
GIRIS GUMRUGU: KAPIKULE HALKALI
OZET BEYAN: 0 1 3 2 5 2 09.05.2016
AMBAR KODU: S34000002 TNT YESIL GEC.DEP.
FIRMA: SEGMENT BILGISAYAR
ESYA GINSI: AUTOMATIC DATA PROCESSING
Eşyanın tesliminde sakınca yoktur
20 (Yirmi) Gün içinde resmi işlem görmeyen eşya tasfiye ettirilmeye tabidir.
0,60 TL Damga Vergisi tarafımızdan ödenmiştir



TAREKS REFERANS NUMARASI EKİ LİSTESİ

901611893098691	901611893099544	901611893100392	901611893101318	901611893102378
901611893098710	901611893099561	901611893100406	901611893101339	901611893102398
901611893098725	901611893099579	901611893100421	901611893101362	901611893102419
901611893098738	901611893099600	901611893100433	901611893101379	901611893102444
901611893098750	901611893099623	901611893100447	901611893101400	901611893102467
901611893098768	901611893099642	901611893100464	901611893101422	901611893102490
901611893098782	901611893099660	901611893100478	901611893101442	901611893102513
901611893098799	901611893099682	901611893100494	901611893101459	901611893102531
901611893098813	901611893099708	901611893100508	901611893101475	901611893102550
901611893098828	901611893099726	901611893100522	901611893101494	901611893102575
901611893098845	901611893099741	901611893100536	901611893101515	901611893102597
901611893098865	901611893099755	901611893100549	901611893101537	901611893102621
901611893098880	901611893099775	901611893100563	901611893101557	901611893102647
901611893098892	901611893099790	901611893100579	901611893101579	901611893102669
901611893098920	901611893099804	901611893100594	901611893101607	901611893102685
901611893098941	901611893099820	901611893100610	901611893101628	901611893102701
901611893098955	901611893099836	901611893100624	901611893101649	901611893102720
901611893098968	901611893099855	901611893100648	901611893101668	901611893102737
901611893098981	901611893099870	901611893100668	901611893101689	901611893102754
901611893098998	901611893099884	901611893100691	901611893101715	901611893102773
901611893099031	901611893099899	901611893100712	901611893101737	901611893102791
901611893099044	901611893099914	901611893100733	901611893101757	901611893102808
901611893099057	901611893099927	901611893100754	901611893101779	901611893102827
901611893099069	901611893099942	901611893100776	901611893101802	901611893102853
901611893099090	901611893099959	901611893100796	901611893101825	901611893102870
901611893099107	901611893099973	901611893100819	901611893101848	901611893102887
901611893099125	901611893099987	901611893100837	901611893101865	901611893102907
901611893099141	901611893100003	901611893100857	901611893101882	901611893102933
901611893099159	901611893100028	901611893100873	901611893101898	901611893102959
901611893099180	901611893100050	901611893100896	901611893101913	901611893102976
901611893099193	901611893100064	901611893100912	901611893101929	901611893103025
901611893099207	901611893100083	901611893100936	901611893101946	901611893103044
901611893099224	901611893100103	901611893100951	901611893101962	901611893103060
901611893099238	901611893100118	901611893100975	901611893101978	901611893103077
901611893099255	901611893100134	901611893100991	901611893102005	901611893103094
901611893099274	901611893100149	901611893101014	901611893102028	901611893103115
901611893099286	901611893100165	901611893101035	901611893102051	901611893103148
901611893099306	901611893100182	901611893101050	901611893102075	901611893103170
901611893099322	901611893100199	901611893101066	901611893102110	901611893103188
901611893099343	901611893100214	901611893101086	901611893102129	901611893103205
901611893099363	901611893100229	901611893101107	901611893102148	901611893103230
901611893099381	901611893100245	901611893101124	901611893102168	901611893103247
901611893099400	901611893100260	901611893101146	901611893102191	901611893103270
901611893099416	901611893100275	901611893101168	901611893102210	901611893103290
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TEKPOINT



TEKPOINT | Mooslackengasse 17 | A-1190 Wien

Vollmacht an DHL

Schr geehrte Damen und Herren,

Tekpoint GmbH gibt hiermit die Vollmacht an "DHL Österreich" für die Import und Export Verzollung, das Handling, die Lagerhaltung sowie die Ausstellung aller notwendigen Dokumente.

Hochachtungsvoll

24. 08. 2010

Mark Schwarzgorn
Geschäftsführer

TEKPOINT
Tekpoint GmbH

Mooslackengasse 17
1190 Wien, Austria
UID: ATU65412145

1. From (Collection Address)

Sender's Account No.: 002005726
Name: Tekpoint GmbH
Address: Freudenuer Hafenstrasse 20-22
City: Wien Postal/Zip Code: 1020
Province: Country: Austria
Contact Name: Bianca Kapoun Tel No: 0043503452146



Please quote this Numb
if you have an enquiry.
GE868648245WW

2. To (Receiver)

Name: Segment Bilgisayar
Address: Dis Tic. Ltd. Sti
Sehit Er Cihan Namli Cad., No:79/B
City: Sisli/Istanbul Postal/Zip Code: 34387
Province: Country: Turkey
Contact Name: Mehmet Taha Aydin Tel No: +902122666290

A. Delivery Address

Name:
Address: *ATR-A.02751PS*
City: Postal/Zip Code:
Province: Country:
Contact Name: Tel No:

3. Goods

General Description
el.Teile *84717050*
el.Teile

B. Dutiable Shipment Details

Receiver's VAT/TVA/RTW/MWST No.
EVA

Stat. No: Check:
Total Packages: 2 Total Weight: 895.500Kg Total Volume: 2.429 m³

C. Special Delivery Instructions

Festplatten
EVA - 31.758,00

4. Services

Service: Economy Express (non-doc) NON DANGEROUS GOODS
Options:

D. Customer Reference

SO 21117/DN 19708

E. Invoice Receiver (Receiver's Account number)

SENDER PAYS

Sender's Signature _____ Date 03 May 2016

Received by TNT
by (Name):
Date ____/____/____ Time ____:____

Receiver
Copy

LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE
THE SENDER AGREES THAT THE GENERAL CONDITIONS, ACCESSIBLE VIA THE HELP TEXT ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICE
OR BILLING OPTION IS SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER. ExpressShipper International 1.07.000

Automatic data processing machines.

ANTRAG AUF AUSSTELLUNG EINER WARENVERKEHRSBESCHEINIGUNG

<p>1. Ausführer (Name, vollständige Anschrift, Staat)</p> <p>TEKPOINT Mooslackengasse 17 AT- 1190 Wien</p>	<p>A.TR. Nr. A 0275195</p>		
<p>3. Empfänger (Name, vollständige Anschrift, Staat) (Ausfüllung freigestellt)</p> <p>Segment Bilgisayar Dis Tic Ltd Sti Kustepe mah. Sehit Er Cihan Namil Cad. No. 79/B, Sisli TR-34387 ISTANBUL</p>	<p>2. Frachtpapier (Ausfüllung freigestellt)</p> <p>Nr. _____ vom _____</p> <p>4.</p> <p align="center">ASSOCIATION zwischen der EUROPÄISCHEN GEMEINSCHAFT und der TÜRKEI</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> <p>5. Ausführstaat</p> <p align="center">Österreich</p> </td> <td style="width:50%; vertical-align: top;"> <p>6. Bestimmungsstaat¹⁾</p> <p align="center">Türkei</p> </td> </tr> </table>	<p>5. Ausführstaat</p> <p align="center">Österreich</p>	<p>6. Bestimmungsstaat¹⁾</p> <p align="center">Türkei</p>
<p>5. Ausführstaat</p> <p align="center">Österreich</p>	<p>6. Bestimmungsstaat¹⁾</p> <p align="center">Türkei</p>		
<p>7. Angaben über die Beförderung (Ausfüllung freigestellt)</p>	<p>8. Bemerkungen</p>		
<p>9. Laufende Nr.</p>	<p>10. Zeichen, Nummern, Anzahl und Art der Packstücke (bei lose geschütteten Waren je nach Fall Name des Schiffes, Waggon- oder Kraftwagennummer); Warenbezeichnung</p> <p>2 Packstücke / Rg. 20760</p> <p>40 Stück Festplatten Hitachi GST Deskstar 7K1000 1 TB, 7200RPM 32MB Cache Zolltarifnummer: 8471 7050 Ursprung: Thailand</p> <p>1061 Stück Festplatten Hitachi Ultrastar 1 TB, 7200RPM SATA Zolltarifnummer: 8471 7050 Ursprung: China</p> <p>53 Stück Festplatten Ultrastar A7K2000 3,5 INCH 1TB 7200RPM Zolltarifnummer: 8471 7050 Ursprung: China</p>	<p>11. Rohgewicht (kg) oder andere Maße (hl, m³ usw.)</p> <p>895,50 kg</p>	

2016-05-02
ZA-Wien **Kopie**
für den
Ausführer
Wien, 2016-05-02

13. ERKLÄRUNG DES AUSFÜHRERS
Der Unterzeichner erklärt, daß die vorgenannten Waren die Voraussetzungen erfüllen, um diese Bescheinigung zu erlangen.

Wien, 2016-05-02
(Ort und Datum)

Karin Forisch
(Unterschrift)

¹⁾ Anzugeben ist der Mitgliedstaat oder „Türkei“.

3562

Zollvollmacht

welche wir der

DHL Global Forwarding GmbH

22 Juli 2010
DHL Global Forwarding (Austria) GmbH

erteilen und sie demgemäß ermächtigen, uns vor den österreichischen Zollbehörden zu vertreten, die für uns eingehenden Importsendungen in unserem Namen zollamtlich abzufertigen, die Zollanmeldungen und die Zollwertanmeldungen abzugeben und Zollbescheide, Schriftstücke und Erstattungsbescheide sowie Erstattungsbeträge entgegenzunehmen und Rechtsmittel in unserem Namen einzulegen (direkte Stellvertretung).

Gleichzeitig erklären wir:

1. Wir wünschen ausdrücklich die direkte Verrechnung der Einfuhrumsatzsteuer auf unser Abgabekonto beim Finanzamt gemäß § 26 Abs. 3 Z2 UStG 1994.
2. Wir sind Käufer der angemeldeten Ware.
3. Wir sind zum vollen Vorsteuerabzug berechtigt.
4. Wir übernehmen die volle Haftung für die Vollständigkeit und Richtigkeit sämtlicher für die Zollanmeldung erforderlichen Angabe, die Ihnen von uns zur Verfügung gestellt werden.
5. Es ist uns bekannt, dass wir durch die Zollanmeldung Anmelder im Sinne des Zollkodexes werden und verpflichten uns zur Zahlung sämtlicher Eingangsabgaben, die die Firma DHL Global Forwarding GmbH uns bei den Zollbehörden auslegt und zwar einschließlich aller Nebengebühren und sonstiger Beträge, die durch die Behörden dem direkten Stellvertreter zur Zahlung vorgeschrieben werden.
6. Als ausschließlicher Gerichtsstand wird das sachlich zuständige Gericht in 1010 Wien vereinbart.

Es gelten die Allgemeinen österreichischen Spediteurbedingungen (AÖSp) als vereinbart.

Firma: Tekpoint GmbH

Adresse: Mooslackengasse 17

Telefon: +43/1/230603754 Faxnummer: +43/1/230603753

E-Mail-Adresse: info@tekpoint.at

UID-Nummer: ATU 65412145 Steuernummer: 214/1799

MTB051000020151

TEKPOINT
Tekpoint GmbH

Mooslackengasse 17

1190 Wien, Austria

firmenmäßige Zeichnung

UID: ATU65412145

Wien, 15.07.2010

Ort und Datum

TEKPOINT

TEKPOINT | Mooslackengasse 17 | A-1190 Wien

Segment Bilgisayar Dis Tic Ltd Stii
Kustepe mah. Sehit Er Cihan Namli Cad.
No:79/B, Sisli,

34387 ISTANBUL
TURKEY

Invoice		
Document No.	Date	Page
20760	02/05/2016	1 / 1
Customer No.	UID-Businesspartner	
ATR021K		
Your Reference	Mehmet Taha Aydin m.aydin@segment.com.tr	
Ref.	21117	
Your contact	Slava Rukin	
Delivery Address	Segment Bilgisayar Dış Tic. Ltd. Şti Kustepe mah. Sehit Er Cihan Namli Cad. No:79/B 34387 Sisli/Istanbul TURKEY Tel: +902122666298 Fax: +902122666298	

We are pleased that you have chosen our products and services.

Description	Quantity	UoM	Price	VAT %	Total USD
Based on Sales Order and Delivery 19708 from 02.05.2016. Date of delivery 02.05.2016.					
1 Hitachi GST Deskstar 7K1000 HDS721010KLA330 1TB 7200RPM 32MB Cache	40.00	pcs	27.00	0.00	1,080.00
Item Code: 39HDS721010KLA330					
Made In Thailand					
YEAR 2008					
2 Hitachi Ultrastar HUA721010SLA330 1 TB,Internal,7200 RPM SATA	1,061.00	pcs	27.00	0.00	28,647.00
Item Code: 39HUA721010SLA330					
Made in China					
YEAR 2010					
3 ULTRASTAR A7K2000. 3.5-INCH 1TB 7200 RPM	53.00		27.00	0.00	1,431.00
Item Code: 39HUA722010CLA331					
Made in China					
YEAR 2011					
Subtotal					31,158.00
Transport Ausland			VAT 0.00%	600.00	
Net Amount					31,758.00
Total USD					31,758.00

Thank you for your order.

Shipping Method TNT Economy 12:00

Incoterms DAP (Delivered At Place) geliefert benannter Ort

Steuerfreie Ausfuhrlieferung gem. § 6 Abs 1 Zi 1 USTG iVm § 7 Abs 1 USTG

Payment Terms advance payment

Payable until	Rate	Amount	Amount to pay
02/05/2016			31,758.00

All our orders and deliveries are subject to our general terms and conditions (<http://www.tekpoint.at/en/terms-and-conditions>) and our property until the invoice is fully settled. The law of the Republic of Austria shall be applicable. The place of jurisdiction for all disputes under this agreement shall be the court of law in Vienna.
Bank Details: Raiffeisenlandesbank NO-Wien - Account Number: AT88 3200 0001 0030 7363 - Bank Code: 320003
Swift/BIC Code: RLNWATWW - IBAN Code: AT88 3200 0001 0030 7363

Tekpoint GmbH | Mooslackengasse 17 | A-1190 Wien | Austria

Tel.: +43/1/23060 - 3754 | Fax: +43/1/23060 - 3753 | E-Mail: info@tekpoint.at | www.tekpoint.at

Geschäftsführer: Mark Schwarzgorn | HRB-Nr: FN335307z | Steuer-Nr: 214/1799 | UID: ATU65412145

TEKPOINT
Tekpoint GmbH
Mooslackengasse 17
1190 Wien, Austria
UID: ATU65412145

TEKPOINT

TEKPOINT | Mooslackengasse 17 | A-1190 Wien

Segment Bilgisayar Dis Tic Ltd Stii
Kustepe mah. Sehiti Er Cihan Namli Cad.
No:79/B, Sisli,

34387 ISTANBUL
TURKEY

Invoice		
Document No.	Date	Page
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Customer No.	UID-Businesspartner	
ATR021K		
Your Reference	Mehmet Taha Aydin m.aydin@segment.com.tr	
Ref.	21117	
Your contact	Slava Rukin	
Delivery Address	Segment Bilgisayar Dış Tic. Ltd. Şti Kustepe mah. Sehiti Er Cihan Namli Cad. No:79/B 34387 Sisli/Istanbul TURKEY Tel: +902122666298 Fax: +902122666298	

We are pleased that you have chosen our products and services.

Description	Quantity	UoM	Price	VAT %	Total USD
Based on Sales Order and Delivery 19708 from 02.05.2016. Date of delivery 02.05.2016.					
1 Hitachi GST Deskstar 7K1000 HDS721010KLA330 1TB 7200RPM 32MB Cache	40.00	pcs	27.00	0.00	1,080.00
Item Code: 39HDS721010KLA330 Made In Thailand YEAR 2008					
2 Hitachi Ultrastar HUA721010SLA330 1 TB,Internal,7200 RPM SATA	1,061.00	pcs	27.00	0.00	28,647.00
Item Code: 39HUA721010SLA330 Made in China YEAR 2010					
3 ULTRASTAR A7K2000. 3.5-INCH 1TB 7200 RPM	53.00		27.00	0.00	1,431.00
Item Code: 39HUA722010CLA331 Made in China YEAR 2011					
Subtotal					31,158.00
Transport Ausland			VAT 0.00%	600.00	
Net Amount					31,758.00
Total USD					31,758.00

Thank you for your order.

Shipping Method TNT Economy 12:00

Incoterms DAP (Delivered At Place) geliefert benannter Ort

Steuerfreie Ausfuhrlieferung gem. § 6 Abs 1 Zi 1 USTG iVm § 7 Abs 1 USTG

Payment Terms advance payment

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02/05/2016			31,758.00

All our orders and deliveries are subject to our general terms and conditions (<http://www.tekpoint.at/en/terms-and-conditions>). The goods remain our property until the invoice is fully settled. The law of the Republic of Austria shall be applicable. The place of jurisdiction for all disputes under this agreement shall be the competent court in Vienna.

Bank Details: Raiffeisenlandesbank NÖ-Wien - Account Number: AT88 3200 0001 0030 7363 - Bank Code: 32000
Swift/BIC Code: RLNWATWW - IBAN Code: AT88 3200 0001 0030 7363

Tekpoint GmbH | Mooslackengasse 17 | A-1190 Wien | Austria

Tel.: +43/1/23060 - 3754 | Fax: +43/1/23060 - 3753 | E-Mail: info@tekpoint.at | www.tekpoint.at
Geschäftsführer: Mark Schwarzgorn | HRB-Nr: FN335307z | Steuer-Nr: 214/1799 | UID: ATU65412145

TEKPOINT
Tekpoint GmbH

Mooslackengasse 17
1190 Wien, Austria
UID: ATU65412145

TEKPOINT

TEKPOINT | Mooslackengasse 17 | A-1190 Wien

Segment Bilgisayar Dis Tic Ltd Stii
Kustepe mah. Sehit Er Cihan Namli Cad.
No:79/B, Sisli,

34387 ISTANBUL
TURKEY

Invoice		
Document No.	Date	Page
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Customer No.	UID-Businesspartner	
ATR021K		
Your Reference	Mehmet Taha Aydin m.aydin@segment.com.tr	
Ref.	21117	
Your contact	Slava Rukin	
Delivery Address	Segment Bilgisayar Dış Tic. Ltd. Şti Kustepe mah. Sehit Er Cihan Namli Cad. No:79/B 34387 Sisli/Istanbul TURKEY Tel: +902122666298 Fax: +902122666298	

We are pleased that you have chosen our products and services.

Description	Quantity	UoM	Price	VAT %	Total USD
Based on Sales Order and Delivery 19708 from 02.05.2016. Date of delivery 02.05.2016.					
1 Hitachi GST Deskstar 7K1000 HDS721010KLA330 1TB 7200RPM 32MB Cache	40.00	pcs	27.00	0.00	1,080.00
Item Code: 39HDS721010KLA330 Made In Thailand YEAR 2008					
2 Hitachi Ultrastar HUA721010SLA330 1 TB,Internal,7200 RPM SATA	1,061.00	pcs	27.00	0.00	28,647.00
Item Code: 39HUA721010SLA330 Made in China YEAR 2010					
3 ULTRASTAR A7K2000. 3.5-INCH 1TB 7200 RPM	53.00		27.00	0.00	1,431.00
Item Code: 39HUA722010CLA331 Made in China YEAR 2011					
Subtotal					31,158.00
Transport Ausland			VAT 0.00%	600.00	
Net Amount					31,758.00
Total USD					31,758.00

Thank you for your order.

Shipping Method TNT Economy 12:00

Incoterms DAP (Delivered At Place) geliefert benannter Ort

Steuerfreie Ausfuhrlieferung gem. § 6 Abs 1 Zi 1 USTG iVm § 7 Abs 1 USTG

Payment Terms advance payment

Payable until	Rate	Amount	Amount to pay
02/05/2016			31,758.00

All our orders and deliveries are subject to our general terms and conditions (<http://www.tekpoint.at/en/terms-and-conditions>). The goods remain our property until the invoice is fully settled. The law of the Republic of Austria shall be applicable. The place of jurisdiction for all disputes under this agreement shall be the competent court in the Bank Details: Raiffeisenlandesbank NÖ-Wien - Account Number: AT88 3200 0001 0030 7363 - Bank Code: 32000001000307363 Swift/BIC Code: RLNWATWW - IBAN Code: AT88 3200 0001 0030 7363

Tekpoint GmbH | Mooslackengasse 17 | A-1190 Wien | Austria

Tel.: +43/1/23060 - 3754 | Fax: +43/1/23060 - 3753 | E-Mail: info@tekpoint.at | www.tekpoint.at

Geschäftsführer: Mark Schwarzgorn | HRB-Nr: FN335307z | Steuer-Nr: 214/1799 | UID: ATU65412145

TEKPOINT
Tekpoint GmbH
Mooslackengasse 17
1190 Wien, Austria
UID: ATU65412145

TEKPOINT

TEKPOINT | Mooslackengasse 17 | A-1190 Wien

Segment Bilgisayar Dis Tic Ltd Sti
Kustepe mah. Sehit Er Cihan Namli Cad.
No:79/B, Sisli,

34387 ISTANBUL
TURKEY

Invoice		
Document No.	Date	Page
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Customer No.	UID-Businesspartner	
ATR021K		
Your Reference	Mehmet Taha Aydin m.aydin@segment.com.tr	
Ref.	21117	
Your contact	Slava Rukin	
Delivery Address	Segment Bilgisayar Dış Tic. Ltd. Şti Kustepe mah. Sehit Er Cihan Namli Cad. No:79/B 34387 Sisli/Istanbul TURKEY Tel: +902122666298 Fax: +902122666298	

We are pleased that you have chosen our products and services.

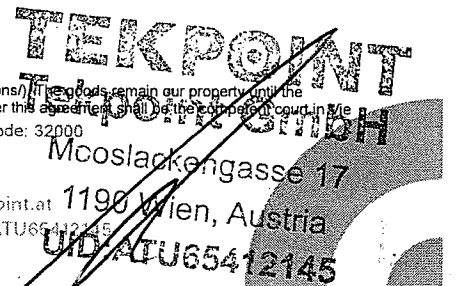
Description	Quantity	UoM	Price	VAT %	Total USD
Based on Sales Order and Delivery 19708 from 02.05.2016. Date of delivery 02.05.2016.					
1 Hitachi GST Deskstar 7K1000 HDS721010KLA330 1TB 7200RPM 32MB Cache Item Code: 39HDS721010KLA330 Made In Thailand YEAR 2008	40.00	pcs	27.00	0.00	1,080.00
2 Hitachi Ultrastar HUA721010SLA330 1 TB,Internal,7200 RPM SATA Item Code: 39HUA721010SLA330 Made in China YEAR 2010	1,061.00	pcs	27.00	0.00	28,647.00
3 ULTRASTAR A7K2000. 3.5-INCH 1TB 7200 RPM Item Code: 39HUA722010CLA331 Made in China YEAR 2011	53.00		27.00	0.00	1,431.00
Subtotal					31,158.00
Transport Ausland					600.00
Net Amount					31,758.00
Total USD					31,758.00

Thank you for your order.
Shipping Method TNT Economy 12:00
Incoterms DAP (Delivered At Place) geliefert benannter Ort
Steuerfreie Ausfuhrlieferung gem. § 6 Abs 1 Zi 1 USTG iVm § 7 Abs 1 USTG

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Payable until	Rate	Amount	Amount to pay
02/05/2016			31,758.00

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Bank Details: Raiffeisenlandesbank NÖ-Wien - Account Number: AT88 3200 0001 0030 7363 - Bank Code: 32000
Swift/BIC Code: RLNWATWW - IBAN Code: AT88 3200 0001 0030 7363
Tekpoint GmbH | Mooslackengasse 17 | A-1190 Wien | Austria
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Geschäftsführer: Mark Schwarzgorn | HRB-Nr: FN335307z | Steuer-Nr: 214/1799 | UID: ATU65412145



TEKPOINT

TEKPOINT | Mooslackengasse 17 | A-1190 Wien

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Your contact		
Slava Rukin		
Delivery Address		
Segment Bilgisayar Dis Tic. Ltd. Şti		
Kustepe mah. Sehit Er Cihan Namli Cad. No:79/B 34387 Sisli/Istanbul TURKEY Tel: +902122666298 Fax: +902122666298		

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Item Code: 39HUA721010SLA330					
Made in China					
YEAR 2010					
3 ULTRASTAR A7K2000. 3.5-INCH 1TB 7200 RPM	53.00		27.00	0.00	1,431.00
Item Code: 39HUA722010CLA331					
Made in China					
YEAR 2011					

Subtotal	31,158.00
Transport Ausland	VAT 0.00% 600.00
Net Amount	31,758.00
Total USD	31,758.00

Thank you for your order.

Shipping Method TNT Economy 12:00

Incoterms DAP (Delivered At Place) geliefert benannter Ort

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Bank Details: Raiffeisenlandesbank NO-Wien - Account Number: AT88 3200 0001 0030 7363 - Bank Code: 32000
Swift/BIC Code: RLNWATWW - IBAN Code: AT88 3200 0001 0030 7363

Tekpoint GmbH | Mooslackengasse 17 | A-1190 Wien | Austria

Tel.: +43/1/23060 - 3754 | Fax: +43/1/23060 - 3753 | E-Mail: info@tekpoint.at | www.tekpoint.at

Geschäftsführer: Mark Schwarzgorn | HRB-Nr: FN335307z | Steuer-Nr: 214/1799 | UID: ATU65412145

Akif DÖNMEZ

Kimden: trroadordino@tnt.com
Gönderme Tarihi: 17 Mayıs 2016 Salı 09:31
Kime: INFO@SEGMENT.COM.TR; akif@segment.com.tr
Konu: 868648245 Nolu Gonderinizin Gumruk Cekimi - 3. IHBAR



444 0 868

Sayın Müşterimiz,

Aşağıda ürün detayları verilen eşyanız gümrüğe tabi bir gönderidir. Gönderiniz karayoluyla gelmiş ve **Yeni Halkal** Gümrük Müdürlüğü/Çatalca ya bağlı **Yeşil Depo TNT Geçici Depolama yerine alınmıştır**. Eşyanızın geli ş tarihi itibarıyla antrepo bekleme süresi 20 gündür.

GELİŞ TARİHİ :09.05.2016
TIR CARNET NO :XE78939509
HAWB :868648245
GÖNDEREN :TEKPOINT GMBH
ALICI FIRMA :SEGMENT BILGISAYAR
ALICI KONTAK :MEHMET TAHA AYDIN
ÖDEME ŞEKLİ :Gönderici Ödemeli
TESCİL NO :013252
ATR / EUR1 :Var
FATURA :Yok
FATURA ORJ? :Evet
KAP/KG :2 / 895.5
ESYA :AUTOMATIC DATA PROCESSING MACHINES
GÜMRÜKÇÜSÜ :
GIRIS GÜM/KAPI: KAPIKULE / HALKALI
PLAKA NO :34DP1539

Bu gönderinin size ulaşabilmesi için resmi gümrük çekim işlemlerinin yapılması gereklidir. Eğer gönderinin sizinle ilgili olmadığını düşünürseniz, lütfen doğru kontak bilgilerinizi bu mesajla yanıt vererek tarafımıza bildiriniz.

Gümrükleme işlemlerinizi için aşağıdaki seçenekleri kullanabilirsiniz;

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 50GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İstanbul İl Gümrük Müdürlüğü

Tarih : 13/04/2016

Banka referansı : 00341MP026993
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 : 24729.25 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 13/04/2016
İhracatçı firma unvanı : TEKPOINT GMBH
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 24.729,25
Kullanılan 220,50 → 14096326
Kalan 24.508,75

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

TRANSFER BİLDİRİM FORMU

..RÜK VE TİCARET BAKANLIĞI
ve Ticaret Bölge Müdürlüğü
li Gümrük Müdürlüğü

Genel Müdürlük

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

Tarih : 29/03/2016

Banka referansı : 00341MP026773
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 : 34025.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 29/03/2016
İhracatçı firma unvanı : TEKPOINT GMBH
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

Tecrübeni 34025.00
Kullanılan 26.418.75
Kalan 7.243.25

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007



GÜMRÜK VERGİ TAHSİL ALINDISI

Şube Kodu 369

Tarih 23/05/2016	Seri Sıra No AB00099979
---------------------	----------------------------

MÜKELEFİN

Gümrük Say. Kodu	Gümrük Saymanlığı	Vergi Numarası
034450	HALKALI GÜM. S.M.	7580183223

Gümrük Müd. Kodu	Gümrük Müdürlüğü	Gümrük Beyanname No
341300	HALKALI GÜMRÜK MÜD.	16341300IM109756

Soyadı/Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET L

Adı : TD.ŞTİ.

Adresi : MECİDİYEKÖY MH. MECİDİYEKÖY /İSTANBUL D:1 DEREBOYU CD. B BL. NO:

Telefon : 3642740060

TAHSİL OLUNAN GELİRİN

		Gümrük Vezne Alındısı	
Ödeme Tarihi		Seri	Sıra No
23/05/2016			
Gümrük Vergi Kodu	Gümrük Vergi Adı	Tutar	
40	1420-KDV		17,337.89
89	1360-Damga Vergisi		63.80
TOPLAM			17,401.69

Yalnız: #ONYEDİBİNDÖRTYÜZBİR, -TL, ALTMİŞDOKUZ, -Kr. #

6006-OPY-00/1011

YAPI VE KREDİ BANKASI A.Ş.
GAYRETTEPE TİCARİ Şubesi