

Viva Enterprise Ltd.

Flat D1, 6/F., Champagne Court B, 16-18 Kimberley, Hong Kong

COMMERCIAL INVOICE

SHIP To: Segment Bilgisayar
Dereboyu Caddesi no:79/B
34387 Mecidiyekoy ISTANBUL-TURKEY
ATTN:Mr. Nejdet GULSUN

INVOICE NO. : EX16120401T
DATE : 4-Dec,2016
P/I NO. PA391604040

Vessel & Voy.No.		On Board Date	5-Dec,2016
/ Flight No	CMA CGM LITANI V.169/W	Date of Arival	30-Dec,2016
From	CHIWAN,CHINA	Freight by	SEA
Payment Term	20% T/T as deposit, 80% T/T before ETA	Trade Term	FOB CHINA
L/C No.	DATE OF ISSUE:		

No. of Item	Description of Goods	Brand	Quantity	Unit Price USD	Amount USD	Original
1	R03L2F/97	Philips Longlife AAA 2 pcs foil	5,040 PCS	0.120	604.80	CHINA
2	R6L2F/97	Philips Longlife AA 2 pcs foil	5,040 PCS	0.130	655.20	CHINA
3	R03L4F/97	Philips Longlife AAA 4 pcs foil	7,128 PCS	0.230	1,639.44	CHINA
4	R6L4F/97	Philips Longlife AA 4 pcs foil	5,400 PCS	0.256	1,382.40	CHINA
5	R03L16F/97	Philips Longlife AAA 16 pcs foil	4,050 PCS	0.910	3,685.50	CHINA
6	R6L16F/97	Philips Longlife AA 16 pcs foil	8,100 PCS	1.030	8,343.00	CHINA
7	LR03P4B/97	Philips alkaline AAA 4 pcs blister	648 PCS	0.500	324.00	CHINA
8	LR6P4B/97	Philips alkaline AA 4 pcs blister	1,296 PCS	0.520	673.92	CHINA
9	LR6P2B/97	Philips alkaline AA 2 pcs blister	648 PCS	0.300	194.40	CHINA
10	LR03P10BP/97	Philips alkaline AAA 8+2 pcs blister	4,000 PCS	1.300	5,200.00	CHINA
11	LR6P10BP/97	Philips alkaline AA 8+2 pcs blister	7,000 PCS	1.320	9,240.00	CHINA
12	R6B2A230/97	Multilife battery R6NM (AA) 2-bliester NiMH 2.300 mAh / 1,2 Volt	1,008 PCS	2.600	2,620.80	CHINA
13	R03B2A100/97	Philips Multilife battery 1000mAh AAA 2pcs blister	6,480 PCS	1.850	11,988.00	CHINA
14	R6B2A270/97	Philips Multilife battery 2700mAh AA 2pcs blister	2,160 PCS	3.450	7,452.00	CHINA
15	R03L4B/97	Philips Longlife AAA 4 pcs Blister	3,888 PCS	0.280	1,088.64	CHINA
16	CR2032/01B	Minicell	8,000 PCS	0.205	1,640.00	CHINA
	Local fee				80.00	
TOTAL			69,886 PCS		56,812.10	

SAY TOTAL US DOLLARS FIFTY SIX THOUSAND EIGHT HUNDRED TWELVE AND CENTS TEN ONLY.

BILL OF LADING

Ref No.CNSZXC04182

SHIPPER

VIVA ENTERPRISE LTD.
FLAT D1, 6/F., CHAMPAGNE COURT B, 16-18 KIMBERLEY,
HONG KONG

JOB No.

DH2016110189

BILL OF LADING NO.

YGM16060017

CONSIGNEE

SEGMENT BILGISAYAR
DEREBOYU CADDESI NO:79/B 34387 MECIDIYEKOY
ISTANBUL-TURKEY.
ATTN:MR.NEJDET GULSUN



NVOC: SMTc-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., LTD

Tel: (86 21)-55157880 Fax:(86 21) -5515 7871

Tax ID : 31022972113363

Website: www.ty-wins.com

Email:sti@ty-wins.com

NOTIFY PARTY

SAME AS CONSIGNEE

FOR DELIVERY APPLY TO:

ISTANBUL DENIZCILIK NAKLIYAT VE TIC.LTD.STI.

MERKEZ MAHALLESİ ATATURK CAD.SABIR

SOKAK NO:3 SANCAKTEPE - ISTANBUL

POSTAL CODE:34785 TAX NO.:4810171774

TEL:+90 216 622 71 11 FAX: +90 216 622 67 76

PRE-CARRIAGE BY

PLACE OF RECEIPT

CHIWAN,CHINA

OCEAN VESSEL/VOY NO.

PORT OF LOADING

CHIWAN,CHINA

CMA CGM LITANI / 169 / W

PORT OF DISCHARGE

PLACE OF DELIVERY

AMBARLI,TURKEY

AMBARLI,TURKEY

FINAL DESTINATION

AMBARLI,TURKEY

NO.OF ORIGINAL B/L(S)

ONE

MARKS& NUMBERS
CONTAINER/SEAL NO.

NO.OF PKGS

DESCRIPTION OF GOODS

GROSS WEIGHT
(KGS)

MEASUREMENT
(CBM)

PHILIPS
(IN DIA)
P/NO.:
MADE IN CHINA

1454CTNS

SHIPPER'S LOAD & COUNT& SEAL S.T.C. :

PHILIPS BATTERY

HS CODE:8506.10

PHILIPS RECHARGEABLE BATTERY

HS CODE:8507.80

PHILIPS MINICELL

HS CODE:8506.50

60 PKGS=20 PLTS(1414 CTNS)+40 CTNS

7,380.00KGS

14.05CBM

UACU3517777/L5870098/20'GP

DRAFT

SHANGHAI TWINS INTERNATIONAL FORWARDING CO., LTD.
1201 WANGCAO ROAD, CHANGNAN DISTRICT, SHANGHAI 200002, P.R. CHINA
TEL: (86 21) 55157880 FAX: (86 21) 55157871
WWW.TY-WINS.COM

CY-CY
FREIGHT COLLECT

SHIPPED ON BOARD :

2016-12-6

SAY:ONE(1X20'GP) CONTAINER ONLY.

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS,CHARGES ets

FREPAID

COLLECT

Excess value Declaration: refer to clause 6(4)(B)+(C) on REVERSE side

Place and date of issue GUANGZHOU

2016-12-6

BY

By

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised 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 this Bill of Lading, any local privileges and customs not with standing. The particulars given above as stated by the shipper and the weight, measure, quantity, contents and value of the Goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrer one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.

SIGNED AS AGENT FOR THE CARRIER

Viva Enterprise Ltd.

Flat D1, 6/F., Champagne Court B, 16-18 Kimberley, Hong Kong

PACKING LIST

INV To: Segment Bilgisayar
Dereboyu Caddesi no:79/B
34387 Mecidiyekoy ISTANBUL-TURKEY
ATTN:Mr. Nejdet GULSUN

INVOICE NO. EX16120401T
DATE 4-Dec,2016
P/I NO. PA391604040

Vessel & Voy.No.		On Board Date	5-Dec,2016
/ Flight No	CMA CGM LITANI V.169/W	Date of Arival	30-Dec,2016
From	CHIWAN,CHINA To ISTANBUL, TURKEY	Freight by	SEA
Payment Term	20% T/T as deposit, 80% T/T before ETA	Trade Term	FOB CHINA
L/C No.	DATE OF ISSUE:		

No. of	No. of	Description of Goods	Ctn	Quantity	Dimension	Net Weight	Gross Weight	Meas
	Item			(PACK)	(CM)	(KG)	(KG)	(CBM)
1*20'GP Container No. UACU3517777 / SEAL NO.: L5870098								
1-1	7	Philips alkaline AAA 4 pcs blister LR03P4B/97	3	@ 216 648	43.50 35.70 16.60	@ 9.80 29.40	@ 12.70 38.10	0.08
	8	Philips alkaline AA 4 pcs blister LR6P4B/97	6	@ 216 1,296	44.7 35.7 19.3	@ 19.90 119.40	@ 22.90 137.40	0.18
	9	Philips alkaline AA 2 pcs blister LR6P2B/97	3	@ 216 648	44.7 35.7 19.3	@ 9.90 29.70	@ 12.90 38.70	0.09
1-1	1	Philips Longlife AAA 2 pcs foil R03L2F/97	14	@ 360 5,040	26 15.5 17.6	@ 6.50 91.00	@ 7.00 98.00	0.10
	3	Philips Longlife AAA 4 pcs foil R03L4F/97	22	@ 324 7,128	28 21.3 16.4	@ 11.90 261.80	@ 12.50 275.00	0.22
1-2	15	Philips Longlife AAA 4 pcs Blister R03L4B/97	18	@ 216 3,888	43.5 35.7 16.6	@ 7.90 142.20	@ 10.90 196.20	0.46
	4	Philips Longlife AA 4 pcs foil R6L4F/97	25	@ 216 5,400	29.4 26.5 19.4	@ 14.70 367.50	@ 15.70 392.50	0.38
1-1	2	Philips Longlife AA 2 pcs foil R6L2F/97	14	@ 360 5,040	31 28.7 12.6	@ 12.20 170.80	@ 13.20 184.80	0.16
1-2	5	Philips Longlife AAA 16 pcs foil R03L16F/97	50	@ 81 4,050	41.9 15 16.7	@ 11.90 595.00	@ 12.50 625.00	0.52
1-5	6	Philips Longlife AA 16 pcs foil R6L16F/97	180	@ 45 8,100	31 19.2 18.4	@ 12.20 2196.00	@ 12.70 2,286.00	1.97
1-2	10	Philips alkaline AAA 8+2 pcs blister LR03P10BP/97	100	@ 40 4,000	27.50 27.10 14.10	@ 4.50 450.00	@ 5.30 530.00	1.05
1-4	11	Philips alkaline AA 8+2 pcs blister LR6P10BP/97	175	@ 40 7,000	27.50 27.10 18.60	@ 9.20 1610.00	@ 10.20 1,785.00	2.43
1-1	13	Philips Multilife battery 1000mAh AAA 2pcs blister R03B2A100/97	540	@ 12 6,480	13 12 10	@ 0.31 168.50	@ 0.53 286.20	0.84
1-1	12	Mutilife battery R6NM (AA) 2-bliester NiMH 2.300mAh / 1,2 Volt R6B2A230/97	84	@ 12 1,008	15 13 10	@ 0.67 56.45	@ 0.90 75.94	0.16
	14	Philips Multilife battery 2700mAh AA 2pcs blister R6B2A270/97	180	@ 12 2,160	15 13 10	@ 0.72 129.60	@ 0.95 171.36	0.35
NIL	16	Philips Minicell CR2032/01B	40	@ 200 8,000	33 19 8	@ 0.63 25.20	@ 1.14 45.56	0.20
PLTS Weight							214.24	4.9
TOTAL: 60 PKGS=20 PLTS(1414 CTNS)+40 CTNS								
			1454	69,886		6442.55	7380.00	14.05

SAY TOTAL SIXTY (60)PKGS ONLY.

Shipping Mark:

PHILIPS
(IN DIA)
P/No.:
Made In China



الملاحة العربية المتحدة
UASAC

UASAC

DENİZCİLİK NAKLIYAT A.Ş.

Ahi Evran Cad. Polaris Plaza No:21 Kat:42
34398 Maslak, Sisli, Istanbul
Tel: 212 367 77 00 Faks: 212 367 77 41
Maslak V.D. # 883 032 2859 Tic. Sicil # 8194

KUMPORT

Acente Adi	UASAC DENİZCİLİK NAKLIYAT A.S.	Gemi Adi	CMA CGM LITANI	BILGISAYAR		
Ozet Beyan No / Tarih		Sefer No	169 W	Tanim No		
Ozet Beyan Sıra No/Trh		Beyanname No		Talep No		
Ana Konsimento No	CNSZXC10084	Gum. Makb.No/Tarih		Kapi No		
Ara Konsimento No		Gum Cikis No/Tarih				
Toplam Agirlik	30,966.94	Gum.Muh.Cik. No/Trh				
Kap Adedi	3592	Lim.Kapi Cik No/Tarih				
Gecici Depo Cik No/Tarih		Konteyner No	20'=2 40'=2 Toplam Adet = 4			
Isbu belgede yazili esyanin ISTANBUL DENİZCİLİK NAKLIYAT VE TIC.LTD.STI. MERKEZ MAHALLESİ ATATURK CAD.SABIR SOKAK NO:3 SANCAKTEPE - ISTANBUL POSTAL CODE:34785 TAX NO.:4810171774 TEL:+90 216 622 71 11 FAX: +90 216 622 67 76 ISTANBUL 'a teslimini rica ederiz		ONAY				
Esyayi teslim alan adi, adresi, telefon		Esyayi teslim eden	Ardiye Makb.No	Tarihinden	Tarihine Kada	Imza
Konteyner No	Size	Konsimento tipi : COMBINED TRANSPORT B/L				
TGHU1705950	20DC					
UACU3517777	20DC					
UACU5434305	40HC					
UACU5578679	40HC					

2877 SEGMENT
2875 SEGMENT
2873 SEGMENT
2874 SEGMENT (

0,60 TL. Damga vergisi
tarafımızdan makbuz karşılığı
ödenektedir.
Defter Sıra No: 13085

ASLI KALDIRILIR

4810171774
İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ.
BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D:
15

DENİTH

16343100IM122250

22/12/2016 15:42:37

2

- OZB1601510

CMA CGM LITANI
MALTA
UASAC DENİZCİLİK NAKLIYAT A.S.
169W
ÇİN HALK CUMHURİYE

046

343100

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

TÜRKİYE

31/12/2016 15:16

1	YGM16110006	1	618	BI	TGHU1705950	8504 UPS AND SP ARE PARTS	11880.00	EAST GROUP CO LTD SEGMENT BILGISAYAR DI S TIC LTD STI
2	YGM16060017	1	1454	BI	UACU3517777	8506 PHILIPS BA TTERY,PHILIPS R ECHARGEABLE BAT TERY	7380.00	VIVA ENTERPRISE LTD SEGMENT BILGISAYAR DI S TIC LTD STI
3	YGM16100012	1	1018	BI	UACU5434305	8473 COMPUTER C ASE WITH POWER SUPPLY	6176.94	ZALMAN TECH CO LTD SEGMENT BILGISAYAR DI S TIC LTD STI
4	YGM16100022	1	502	BI	UACU5578679	8518 HEADSETS	5530.00	ZOTEC(HONGKONG) ELECT RONIC TECHNOLOGY CO L TD SEGMENT BILGISAYAR DI S TIC LTD STI
			3592				30966.94	

Istiden

TRANSFER BİLDİRİM FORMU

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ

Tarih : 20/06/2016

Sayı : 2016-76636

Banka Referansı : 0352M16PE0068041
İthalatçı Adı/Unvanı : SEGMENT BİLGİSAYAR DIŞ TIC.LTD.ŞTİ.
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : SEGMENT ŞEHİT ER CİHAN NAMLI CAD. BLK:B
KUŞTEPE MAH. NO:79
MECİDİYEKÖY 34387
İSTANBUL

Transfer Edilen Tutar / Döviz Cinsi : 11,362.00 USD

Transfer Edilen Dövizin Kaynağı

- İthalatçının döviz hesabı
 Banka kaynağından döviz satışı
 Kredi kartı
 İhracat bedelinden mahsup
 Döviz kredisi

Transfer Tarihi : 20/06/2016

İhracatçı Firma Unvanı : VIVA ENTERPRISE LTD

Ödeme Şekli : Peşin

Tahsil Edilen Komisyon ve Masraf Toplamı : Bu işlemde masraf/komisyon alınmamıştır.

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla,
AKBANK T.A.Ş
MECİDİYEKÖY/İST.

SEGMENT BILGISAYAR DIS TIC LTD STI

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:
B No:79 ŞİŞLİ/İSTANBUL
Vergi Dairesi: BOĞAZIÇI KUR.
VKN: 7580183223



Fatura No: ITH20170000000003

Özelleştirme No : TR1.2
Senaryo : TICARIFATURA
Fatura Tipi : ISTISNA
Fatura Tarihi : 02.01.2017
Fatura Saati : 15:12:00

ETTN: 685df7ad-4a2b-4586-8f7a-41165b496a9a


1	Navlun Bedeli	1,00	Adet	1.325,00USD	0,00	0,00USD	0,00	0,00USD	1.325,00USD
	• Sayonly Thousand Three Hundred Twenty Five USD								1.325,00USD
	• Alış USD 3.5192								0,00
	• İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 4662.94 TL'dir.								1.325,00USD
									1.325,00USD

20161200045 - 01

VIVA ENTERPRISE LTD
SEGMENT BILGISAYAR DIS TICARET LTD STI
SAME AS CONSIGNEE
CMA CGM LITANI
169W
SHENZHEN
KUMPORT, TURKEY
1454 CTNS
PHILIPS BATTERY, PHILIPS RECHARGEABLE
BATTERY
7380 KGS
UACU 351777-7 / 20'DC

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

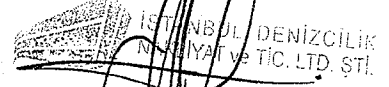
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

 ISTANBULOGISTICS GROUP	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.	ONAY SERİ NO.: 9160
ANA KONŞİMENTO NO	CNSZXC10084	
ARA KONŞİMENTO NO	YGM16060017	
GEMİ ADI	CMA CGM LITANI	
SEFER SAYISI / BAYRAK	169W / MALTA	
VARIŞ LİMANI	KUMPORT, TURKEY	
TOPLAM KAP ADEDİ	1454	
TOPLAM AĞIRLIK	7.380,00	
KONTEYNER NO	UACU 351777-7	
ÖZET BEYAN NO / TARİH	16343100IM122250	22.12.2016

İŞ BU BELGE YAZILI EŞYANIN
SEGMENT BILGISAYAR DIS TIC LTD STI
ADINA TESLİMİNİ RİCA ADERİZ

2,60 TL TUTARINDA DAMGA VERGİSİ
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.
DEFTER SIRA NO: 3169
İSTANBUL DENİZCİLİK VE NAKLİYAT
TİC. LTD. ŞTİ.

ONAYLAYAN KAŞE / İMZA


İSTANBUL DENİZCİLİK
NAKLİYAT VE TİC. LTD. ŞTİ.

TESLİM ALAN

ADI SOYADI

İMZA

TARİH

Nakliyat Emtia Sigorta Sertifikası
(Certificate (Policy) of Marine Cargo Insurance)



HDI Certificate No. 205

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.	Ref.:	Exporter's Ref.:
	If a claim is paid under one copy of this Certificate(Policy) the others will become null and void. In case of loss or damage Instructions overleaf to be complied with.	No of Originals:

Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 56,812.10 USD	Premium Paid/Ödenecek Prim 29.53 USD
	% 10 Ek Bedel (DÖVİZ) 5,681.21 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 62,493.31 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri CHİWAN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı CMA CGM LITANI / 169W	Port of Loading / Yükleme Limanı CHİWAN, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
Port of Discharge / Boşaltma Limanı TÜRKİYE	Destination / Varış Yeri TÜRKİYE	

Goods Insured / Sigorta Konusu Emtia
BİLGİSAYAR AKSAMLARI
KONŞİMENTO NO:YGM16060017

Yükleme Tarihi :06/12/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 6/12/2016

HDI Sigorta A.Ş.



TRANSFER BİLDİRİM FORMU

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

Tarih : 03/02/2017/130

Banka referansı : 00855MP019366
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 : 45450.10 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 03/02/2017
İhracatçı firma unvanı : VIVA ENTERPRISE LTD
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.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.
Saygılarımızla,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

QNB Finansbank Kristal Kule
Büyükdere Caddesi, No:215
34394, 4. Levent/İstanbul

Tel: +90 (212) 318 5000
0850 222 0900

Ticaret sicil no: 237525
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com