

COMMERCIAL INVOICE

DATE: 2016-9-9		Invoice No.: GP1606004				
Exporter: ET-SUNRISE TECHNOLOGY LIMITED ADD:UNIT 04 7/F BRIGHT WAY TOWER NO.33 MONG KOK RD KL HK Tel: +86 -769-87064188-8045 Mobile: +86 135 6074 7695		Importer: SEGMENT BILGISAYAR DIS TICARET LTD STI ADD:SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98				
PORT OF LOADING: YAN TIAN,CHINA		Container#: UACU3953180 Seal#: UASC5839217				
PORT OF DELIVERY: KUMPORT,ISTANBUL						
Country Of Origin	Description			Quantity	Unit price	Amount
CHINA	SN-50A	WIRED HEADPHONE		3.434	0,80 USD	2.747,20 USD
	HP-44A			3.030	0,80 USD	2.424,00 USD
			Spare Parts for Cable	64	0,05 USD	FOC
			DISCOUNT			-73,20 USD
	Total			6.528		5.098,00 USD

Bank information:

BENEFICIARY: ET-SUNRISE TECHNOLOGY LIMITED

Address:FLAT/RM A, 20/F, KIU FU COMMERCIAL BLDG,300 LOCKHART ROAD, WANCHAI, HK

ACCOUNT NO.: 697001725838

Beneficiary Bank: HSBC Hong Kong

BANK ADDRESS: 1 Queen's Road Central, HongKong

SWIFT CODE:HSBCHKHHHKH

Shipper ET-SUNRISE TECHNOLOGY LIMITED MIN YING INDUSTRIAL AREA, HENG LI TOWN, DONGGUAN CITY, GUANGDONG PROVINCE, CHINA MOBILE: +86 135 6074 7695 TEL: +86 -769-87064188-8045		OCEAN OR COMBINED TRANSPORT		B/L NO. SNL16090691ST	
Consignee SEGMENT BILGISAYAR DIS TIC. LTD. STI. SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98		PROFORMA BILL OF LADING RECEIVED in apparent good order and condition except as otherwise noted,the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof,One of the Bills of lading must be surrenderde duly endorsed in exchange for the goods or delivery order.On Presentation of this Document duly endorsed to the carrier by or on behalf of the Holder of the Bill of lading the rights and libilities arising in accordance with the terms and conditions hereof shall without prejudice to any rule of common law or statute rendering them dinding on the Merchant become dinding in all respects between the Carrier and the Holder of the Bill of lading as though the contract evidenced hereby had been made between them.IN WITNESS whereof the number of original bills of Lading stated under have been signed,all of this tenor and date.one of which being accomplished,the other(S) to be void.			
Notify Party SAME AS CONSIGNEE					
Pre-Carriage by	Place of Receipt	Delivery of Agent			
	YANTIAN	AFROTURK LOGISTICS NAK. TUR. VE DIS TIC.LTD.STI			
Ocean Vessl/Voyage No.	Port of Loading	FINDIKLI MH. MECLISI MEBUSAN YOKUSU NO. 15/2			
AL QIBLA/1637W	YANTIAN,CHINA	34427 BEYOGLU / ISTANBUL / TURKEY VAT NO.: BEYOGLU / 0080777155 TEL:+90 212 243 79 70(PBX) FAX:+90 212 243 52 57			
Port of Discharge	Port of Delivery	Final destination(for the Merchant' s reference)			
AMBARLI, TURKEY	AMBARLI, TURKEY	AMBARLI, TURKEY			
Container No. & Marks and Numbers	No.of Containers or Pkgs	Kinds of Packages:Description of goods SAID TO CONTAIN	Gross Weight	Measurement	
SNOPY HECTOR	162 CARTONS	CY/CY WIRED HEADPHONE HS CODE:85183095	1,980.000KGS	28.470CBM	
CONTAINER/SEAL NO.:					
UACU3953180/UASC5839217/20' GP 162CARTONS/1980.00KGS/28.47CBM					
Total number of Containers or other Packages or units received by the Carrier(in words)		TOTAL:ONE HUNDRED AND SIXTY-TWO CARTONS ONLY			
Value Declaration:					
Freight and Charges		Revenus Tons	Rate	Per	Prepaid
					Collect COLLECT
Exchange Rate	Prepaid at	Payable at		Place and Date of issue	
				SHENZHEN 15.Sep.2016	
	Total prepaid in national currency	No.of original B(s)/L			
		THREE(3)			
Date	LADEN ON BOARD				Stamp and signature of the Carrier or itsagent
15.Sep.2016					

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

TARİH / DATE 11/10/2016

Ticaret Sicil No: 790934

SEGMENT BILGISAYAR DIS TICARET LTD.STI.

AFRO TURK LOGISTICS
NAKL.TUR. VE DIŞ TIC.LTD.ŞTİ.
Fındıklı 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 SERİ C

SEHIT ER CIHAN NAMLI CD. NO:79/B
MECİDİYEKÖY/SİSİLİ/İSTANBUL P.K.: 34387

SIRA NO.: 304013

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	976,50	USD	
ORDINO / D.ORDER	50,00	USD	
ENS	25,00	USD	
<p>OPR NO : IMP160199 AGIOS DIMITRIOS / 1638E / 09/10/2016 B / L NO : SNL1609069IST UACU 395318-0, / 1X20 DC, YANTIAN / AMBARLI</p>			
Son Ödeme Tarihi : 11/10/2016	Toplam :	1.051,50	USD
Döviz Kuru : 3.0640USD	KDV Matrahı :	75,00	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	13,50	USD
	Genel Toplam :	1.065,00	USD
Yalnız: BinAltmışBeş USD			
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 : 21/09/2016

Banka referansı : 00341MP029538
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 : 5098.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 21/09/2016
İhracatçı firma unvanı : ET SUNRISE TECHNOLOGY 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

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

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

GEMİ ADI / SEFER NO.	AGIOS DIMITRIOS / 1638E
ÖZET BEYAN NO./ TARİH	16343100IM097117 - 03/10/2016
VARIŞ LIMANI AMBAR NO.	AMBARLI / KUMPORT
ANA KONŞİMENTO NO.	CNSZXB73012
ARA KONŞİMENTO NO.	SNL1609069IST
KAP ADEDİ	162 CARTONS
AĞIRLIK	1.980,00 KGS
KONTEYNER NO.	UACU 395318-0
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. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu / İST. Beyoğlu / V.D. 008077155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Fax: 243 52 57

.....0,60..... TL.'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No:1549.....

DİKKAT !!!
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.

PACKING LIST

DATE: 2016-9-9		Invoice No.: GP1606004									
Exporter: ET-SUNRISE TECHNOLOGY LIMITED Min Ying industrial area, Heng Li Town, DongGuan city, GuangDong province, China Tel: +86 -769-87064188-8045 Mobile: +86 135 6074 7695		Importer: SEGMENT BILGISAYAR DIS TICARET LTD STI ADD:SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99 / +90 212 266 62 90 FAX:+90 212 266 62 98									
PORT OF LOADING: YAN TIAN CHINA		Container#: UACU3953180 Seal#: UASC5839217									
PORT OF DELIVERY: KUMPORT,ISTANBUL											
Country Of Origin	Description		Quantity	Cartons	Unit	G.W.(kg)	N.W.(kg)	CBM(m ³)	Total		
					/ctn				G.W.(kg)	N.W.(kg)	CBM (m3)
China	SN-50A	WIRED HEADPHONE	3.400	85	40	12,20	9,00	0,18	1.037,00	765,00	14,935
	HP-44A	WIRED HEADPHONE	3.000	75	40	12,20	9,00	0,18	915,00	675,00	13,178
	SN-50A	WIRED HEADPHONE	34	1	34	14,50	9,30	0,18	14,50	9,30	0,179
	Spre parts (Cable)		34		34			0,00	0,00	0,000	
	HP-44A	WIRED HEADPHONE	30	1	30	13,50	8,20	0,18	13,50	8,20	0,179
	Spre parts (Cable)		30		30			0,00	0,00	0,000	
Total				162					1.980,00	1.457,50	28,470

Certificate (Policy) of Marine Cargo Insurance



HDI Certificate No. 44

Assured 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	Sum Insured	Premium paid
	5,098.00 USD	2.65 USD
	10% Including	
	509.80 USD	
	Total Sum Insured	
	5,607.80 USD	

Conveyance [Ship] (Ocean) Vessel AL QIBLA / 1637W Port of Discharge TÜRKİYE	Place of Shipment YANTIAN, CHINA Port of Loading YANTIAN, CHINA Destination TÜRKİYE	Also per other vessels as per Classification Clause and / or other suitable conveyances. From declared place of shipment to declared destination according to warehouse to warehouse clause.
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Goods Insured
BİLGİSAYAR AKSAMLARI
KONŞİMENTO NO SNL1609069IST

Loading Date :15/09/2016

This certificate is issued in accordance with the terms and conditions of marine cargo insurance policies for with policy no. 420091016050 and policy period 03.09.2016 - 03.09.2017. The premium is collected in advance on an annual basis.

Place / Date of Issue
İSTANBUL 15/9/2016

I N S U R E R

HDI Sigorta A.Ş.