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**Bati Nakliyat ve Ticaret A.Ş.**

Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202  
Gayrettepe / İstanbul

Tel: (0212) 293 24 00 Fax: (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar Vergi No: 0420019231



e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000007730
Fatura Tarihi:	19- 09- 2016
R2Yetki Belgesi:	BKN.U-NET.R2 3418

**SEGMENT BİLGİSAYAR DİS TIC. LTD.STİ.**

KUSTEPE MAH. SEHİT ER CİHAN NAMLİ CAD. NO:79/B

MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSLİ / İSTANBUL

Tel: 90 212 2666290 Fax:90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: E15B4621-5BCD-48B3-948F-EE0BD8A28743

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCRETI	350,00 USD	350,00 USD	% 0,00	0,00 USD	350,00 USD

Döviz Kuru :	2,9678 TL	
Hizmet Toplam Tutarı:	1.038,73 TL	350,00 USD
Vergiler Dahil Toplam Tutar:	1.038,73 TL	350,00 USD
Ödenecek Tutar:	1.038,73 TL	350,00 USD

**Ödeme Koşulu:** 60 GÜN

**Vergi Muafiyet Sebebi:** KDV İstisna Hükümleri Gereği.

**Genel Açıklamalar**

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:TAIPEI Boşaltma Limanı:İSTANBUL

Konşimento No:MTC-705150 Poz No:16/09/950/34000854

(072-6865 9146)

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

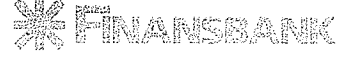
İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız ÜçYüzElli USD

<b>Mersin</b>	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	<b>Tel:</b> (0324) 238 81 10	<b>Fax:</b> (0324) 238 85 38
<b>İzmir</b>	1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR	<b>Tel:</b> (0232) 464 00 40	<b>Fax:</b> (0232) 463 96 37
<b>Şanlıurfa</b>	Dünya İş Merkezi Kat: 2 No: 78 / Zıp: 63200 ŞANLIURFA	<b>Tel:</b> (0414) 216 54 81	<b>Fax:</b> (0414) 216 59 23
<b>Bursa</b>	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	<b>Tel:</b> (0224) 211 15 00	<b>Fax:</b> (0224) 211 15 08

## 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 : 29/07/2016

Banka referansı : 00341MP028738  
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 : 8192.20 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 29/07/2016  
İhracatçı firma unvanı : CYBERNETIC GENERATOR AND BEHAVIOR  
CORP.  
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

MIC-705150		Master Air Waybill Number 072-68659146		Not negotiable <b>Through Air Waybill</b> (Air Consignment note) issued by <b>順成通運股份有限公司</b> <b>MAKO TRANSPORT CO., LTD.</b> TEL: 02-2528-7272 FAX: 02-2528-7373		
Shipper's Name and Address Cybernetic Generator & Behavior Corp. E Building, 4F, No.150, Jian-Yi Rd. Chung-Ho City, Taipei, Taiwan.		Shipper's Account Number		It is for MA SPE TH CAI ING High A		
Consignee's Name and Address Segment Bilgisayar Dereboyu Caddesi No:79/B 34387 Mecidiyekoy - Istanbul, Turkey TAX:7580183223 TEL:90-212-266-6290 FAX:90-212-266-6298 ATTN:Mr. Nejdet GÜLSÜN		Consignee's Account Number		Go		
Issuing Carrier's Agent Name and City <b>MAKO TRANSPORT CO., LTD.</b>		Agent's IATA Code		Account No.		
Airport of Departure (Addr. of first Carrier) and requested Routing <b>TAOYUAN, TAIWAN</b>		Airport of Destination <b>ISTANBUL, TURKEY</b>		Flight/Date 155/16		
to		By first Carrier		Routing and Destination MNL CI 701 /SEP.14		
Currency USD		WT/Val PPD ADL P		Other COLL		
Declared Value for Carriage N.V.D.		Amount of Insurance NIL		INSURANCE-If shipper requires insurance in accordance with conditions on reverse hereof, the date amount to be insured in figures in box marked amount of insurance.		
Handing Information LOC'S ATT'D. (INV. & P/L) PLS NOTIFY THE CNEE IMMEDIATELY BY PHONE TKS!						
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	00K		72K		AS ARRANGED	PHILIPS UFD HS CODE: 8523.51  INV. NO.: EX16091202 DTM: 44X38X34X6(CM) 45X31X32X2(CM)
SHIPPING MARKS: PHILIPS (IN DIA) C/NO. MADE IN Taiwan						
Prepaid		Weight Charge		Collect		Other Charges
A.		AS ARRANGED				
D		Valuation Charge				
I		Tax				
		Total Other Charges Due Agent				
		Total Other Charges Due Carrier				
G.		Total Prepaid		Total Collect		
		AS ARRANGED				
Currency		Executed on		at		Signature of Issuing Carrier or its Agent
		SEP. 14, 2016		IPE WILL		
For Carriers Use only at Destination		Charges at Destination		Total Charges at Destination		
						MIC-705150

ORIGINAL 2 (For Consignee)



**CYBERNETIC GENERATOR AND BEHAVIOR CORP.**

E BUILDING, 4F, NO.150, JIAN-YI RD.  
CHUNG-HO CITY, TAIPEI, TAIWAN  
TEL : 886-2-82263775 FAX : 886-2-82263663

**ORIGINAL****PACKING LIST**

INV To: Segment Bilgisayar Dış Tic. Ltd.Şti  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Neidet GÜLSUN

INVOICE NO. EX16091202  
DATE 12-Sep,2016  
P/I NO. PA391607026

Vessel & Voy.No. \_\_\_\_\_  
/ Flight No \_\_\_\_\_  
From TPE,Taiwan To Istanbul,Turkey  
Payment Term \_\_\_\_\_  
L/C No. \_\_\_\_\_ DATE OF ISSUE: \_\_\_\_\_

On Board Date \_\_\_\_\_  
Date of Arival \_\_\_\_\_  
Freight by AIR  
Trade Term EX-WORK

No. of CTN	No. of Item	Description of Goods	Ctn	Quantity (PCS)	Ctn Dimension (CM)	Net Weight (KG)	Gross Weight (KG)
A1-A1	5	PHILIPS Micro SD card CLASS 10 with adaptor- 8GB	1	@ 400 400		@ 9.50 9.50	@ 10.50 10.50
A2-A2	6	PHILIPS Micro SD card CLASS 10 with adaptor- 32GB	1	@ 300 300		@ 6.88 6.88	@ 7.88 7.88
A3-A3	1	PHILIPS Vivid 8GB	1	@ 400 400		@ 9.20 9.20	@ 10.20 10.20
A4-A4	2	PHILIPS Eject 2.0 8GB	1	@ 320 320		@ 6.38 6.38	@ 7.38 7.38
A5-A5	3	PHILIPS Snow 2.0 8GB	1	@ 400 400		@ 9.60 9.60	@ 10.60 10.60
A6-A6	1	PHILIPS Vivid 8GB	1	@ 100 100		@ 1.60 1.60	@ 2.60 2.60
A7-A7	2	PHILIPS Eject 2.0 8GB	1	@ 200 200		@ 3.62 3.62	@ 4.62 4.62
A8-A8	3	PHILIPS Snow 2.0 8GB	1	@ 100		@ 6.96	@ 12.22
	4	PHILIPS Snow 3.0 16GB		@ 200 300		6.96	12.22
<b>TOTAL: 8 CTNS</b>			<b>8</b>	<b>2,420</b>		<b>53.74</b>	<b>66.00</b>

SAY TOTAL EIGHT (8) CTNS ONLY.

Shipping Mark:  
PHILIPS  
(IN DIA)  
C/NO.  
MADE IN TAIWAN

Authorized Signature

Jay

072-68659146



ORDINO ETIKETI

HAVAALANLARI YER HİZMETLERİ A.Ş.

Seri 192346

KONŞİMENTO	KAP	KG
072-67617574	14	498,0
072.68659146/18/158		

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın esli hükmündedir.

**HAVAALANLARI YER HİZMETLERİ A.Ş.**  
 Atatürk Havalimanı Dış Hatlar Terminali  
 34149 - Yeşilköy / İSTANBUL  
 Büyük Mükellefler V.D. 459 003 6800  
 Yedek İnceleme İşleri

GF043  
 18.09.2016  
 HAVAS

Shipper's Name and Address  
**MAKO TRANSPORT CO., LTD. (RA00287)**  
 7F-2, NO.155, SEC.1, KEELUNG RD., TAIPEI,  
 11070 TAIWAN.  
 TEL:2528-7272 FAX:2528-7373

Shipper's Account Number  
 (RA00287)

Consignee's Name and Address  
**BATI NAKLIYAT VE TİCARET A.Ş.**  
 9231  
 BUYUKDERE CADDESİ AKABE TİCARET MERKEZİ NO:78-80  
 FL:2/202 GAYRETTEPE 34394 İSTANBUL  
 TEL:+90 212 293 2400

Consignee's Account Number  
 TAX ID: 042 001

Issuing Carrier's Agent Name and City  
**ATAKUL HİLMAN ACAR / AF MANAGER #125**  
 MND/TPH

Agent's IATA Code  
 34-3 0011

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing  
**TAOYUAN, TAIWAN**

To: **MNL** By First Carrier: **CI 701** Routing and Destination: **/SEP.14** to: **BAH** by: **GF** to: **IST**

Declared Value for Carriage: **N.V.D.** Declared Value for Customs: **N.C.V.**

Insurance: **ACC3 UAI N/A**

Amount of Insurance: **043/18**

INSURANCE: If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Instructions: **PLS NOTIFY THE CNBS OWNER BY PHONE TRKS "SFX"**

GBI/ACC3/BHBAH-GF

**CARGO SECURITY**  
**DECLARATION**  
**GUARANTY**  
**ACC3 UAI N/A**

No. of Pieces RCP	Gross Weight kg/lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
18	158K Q	V.	164K		238.00	TWD39,032.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST
	DIM: 44X38X34X6(CM)	45X31X32X2(CM)	41X41X33X10(CM)				HAWB NO: MTC-705150 MTC-705157 HS CODE: 8471 41,8523.51

Prepaid: TWD39,032.00 Weight Charge Collect Other Charges: CCC FEE:TWD300 MY:TWD1476 XD:TWD164

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: TWD1,940.00

Total Prepaid: TWD40,972.00 Total Collect

Currency Conversion Rates CC Charges in Dest. Currency

For Carrier's Use only at Destination Charges at Destination Total Collect Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

**MAKO TRANSPORT CO., LTD. (RA00287)**  
 Signature of Shipper or his Agent

SEP 14, 2016 TPE WILL

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

072-68659146

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



HDI Certificate No. 7

Assured / Sigortalı  
SEGMENT BİLGİSAYAR DIŞ TİCARET 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

Premium Paid/Ödenecek Prim

8,192.20 USD

4.26 USD

% 10 Ek Bedel ( DÖVİZ )

819.22 USD

Toplam Sigorta Bedeli ( DÖVİZ )

9,011.42 USD

Sefer Yeri

Conveyance / Taşıma Aracı

[Uçak]

Place of Shipment / Yükleme Yeri

TAIWAN

Also per other vessels as per Classification Clause and / or other suitable conveyances.

(Ocean) Vessel / Gemi Detayı

/ 1234

Port of Loading / Yükleme Limanı

TAIWAN

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

KONŞİMENTO NO : 072-68659146

Yükleme Tarihi :14/09/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET 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 14/9/2016

HDI Sigorta A.Ş.

MIC-705150		Master Air Waybill Number 072-68659146		Not negotiable <b>Through Air Waybill</b> (Air Consignment note) issued by 順成通運股份有限公司 MAKO TRANSPORT CO., LTD. TEL: 02-2528-7272 FAX: 02-2528-7373 航空貨運承攬業許可證貨乙字第1103號			
Shipper's Name and Address Cybernetic Generator & Behavior Corp. F Building, 4F, No.150, Jian-Yi Rd. Chung-Ho City, Taipei, Taiwan.		Shipper's Account Number					
Consignee's Name and Address Segment Bilgisayar Dereboyu Caddesi No:79/B 34387 Mecidiyekoy - Istanbul, Turkey TAX:7580183223 TEL:90-212-266-6290 FAX:90-212-266-6298. ATTN:Mr. Nejdet GULSUN		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City MAKO TRANSPORT CO., LTD.		Agent's IATA Code		Account No.			
Airport of Departure(Addr. of first Carrier) and requested Routing TAOYUAN, TAIWAN		Airport of Destination ISTANBUL, TURKEY		Flight/Date 155/16			
to		By first Carrier		Routing and Destination			
MNL		CI 701		/SEP. 14			
to		By		to			
BAH		GF		IST			
by		by		by			
GF		GF		GF			
Currency		Declared Value for Carriage		Declared Value for Customs			
USD		N.V.D.		N.C.V.			
Amount of Insurance NIL		INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.					
Handling Information LOC'S ATT'D. (INV. & P/L) PLS NOTIFY THE CNEE IMMED BY PHONE TKS!							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	66K			72K		AS ARRANGED	PHILIPS UFD HS CODE: 8523.51 INV. NO.: EX16091202 DIM: 44X38X34X6(CM) 45X31X32X2(CM)
SHIPPING MARKS: PHILIPS (IN DIA) C/NO MADE IN Taiwan							
Prepaid		Weight Charge		Collect		Other Charges	
A.		AS ARRANGED					
D.		Valuation Charge					
I.		Tax					
G.		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Total Prepaid		Total Collect		AS ARRANGED	
Currency Conversion Rates		Total Collect in Base Currency		Executed on		Date	
				SEP. 14, 2016		TPE	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Shipper or his Agent	
						WILL	
						Signature of Issuing Carrier or its Agent	
						MIC-705150	

ORIGINAL 1 (For Accounting)



**CYBERNETIC GENERATOR AND BEHAVIOR CORP.**

E BUILDING, 4F, NO.150, JIAN-YI RD.  
CHUNG-HO CITY, TAIPEI, TAIWAN  
TEL : 886-2-82263775 FAX : 886-2-82263663

**ORIGINAL****COMMERCIAL INVOICE**

SHIP To: Segment Bilgisayar Dış Tic. Ltd.Şti  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Nejdet GÜLSÜN

INVOICE NO. : EX16091202  
DATE : 12-Sep,2016  
P/I NO. PA391607026

#REF1

Vessel & Voy.No.	On Board Date	
/ Flight No	Date of Arrival	
From TPE,Taiwan	Freight by	AIR
To Istanbul,Turkey	Trade Term	EX-WORK TW
Payment Term		
L/C No.	DATE OF ISSUE:	

No. of Item	Description of Goods	Brand	Quantity	Unit Price USD	Amount USD	Original
1	FM08FD05B/97	PHILIPS Vivid 8GB	500 PCS	2.610	1,305.00	TAIWAN
2	FM08FD60B/97	PHILIPS Eject 2.0 8GB	520 PCS	2.610	1,357.20	TAIWAN
3	FM08FD70B/97	PHILIPS Snow 2.0 8GB	500 PCS	2.610	1,305.00	TAIWAN
4	FM16FD75B/97	PHILIPS Snow 3.0 16GB	200 PCS	2.950	590.00	TAIWAN
5	FM08MA45B/97	PHILIPS Micro SD card CLASS 10 with adaptor- 8GB	400 PCS	3.500	1,400.00	TAIWAN
6	FM32MA45B/97	PHILIPS Micro SD card CLASS 10 with adaptor- 32GB	300 PCS	7.450	2,235.00	TAIWAN
<b>TOTAL</b>			<b>2,420 PCS</b>		<b>8,192.20</b>	

SAY TOTAL US DOLLARS EIGHT THOUSAND ONE HUNDRED NINETY TWO AND TWENTY ONLY.

Authorized Signature

**CYBERNETIC GENERATOR AND BEHAVIOR CORP.**

E BUILDING, 4F, NO.150, JIAN-YI RD.  
CHUNG-HO CITY, TAIPEI, TAIWAN  
TEL : 886-2-82263775 FAX : 886-2-82263663

**ORIGINAL**

**PACKING LIST**

INV To: Segment Bilgisayar Dış Tic. Ltd.Şti  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Naldat GULSUN

INVOICE NO. EX16091202  
DATE 12-Sep.2018  
P/I NO. PA391607026

Vessel & Voy.No.	On Board Date
/ Flight No	Date of Arrival
From TPE,Taiwan To Istanbul,Turkey	Freight by AIR
Payment Term	Trade Term EX-WORK
L/C No.	DATE OF ISSUE:

No. of CTN	No. of Item	Description of Goods	Ctn	Quantity (PCS)	Ctn Dimension (CM)	Net Weight (KG)	Gross Weight (KG)
A1-A1	5	PHILIPS Micro SD card CLASS 10 with adaptor- 8GB	1	@ 400 400		@ 9.50 9.50	@ 10.50 10.50
A2-A2	6	PHILIPS Micro SD card CLASS 10 with adaptor- 32GB	1	@ 300 300		@ 6.88 6.88	@ 7.88 7.88
A3-A3	1	PHILIPS Vivid 8GB	1	@ 400 400		@ 9.20 9.20	@ 10.20 10.20
A4-A4	2	PHILIPS Eject 2.0 8GB	1	@ 320 320		@ 6.38 6.38	@ 7.38 7.38
A5-A5	3	PHILIPS Snow 2.0 8GB	1	@ 400 400		@ 9.60 9.60	@ 10.60 10.60
A6-A6	1	PHILIPS Vivid 8GB	1	@ 100 100		@ 1.60 1.60	@ 2.60 2.60
A7-A7	2	PHILIPS Eject 2.0 8GB	1	@ 200 200		@ 3.62 3.62	@ 4.62 4.62
A8-A8	3	PHILIPS Snow 2.0 8GB	1	@ 100		@ 6.96	@ 12.22
	4	PHILIPS Snow 3.0 16GB		@ 200 300		 6.96	 12.22
<b>TOTAL: 8 CTNS</b>			<b>8</b>	<b>2,420</b>		<b>53.74</b>	<b>66.00</b>

SAY TOTAL EIGHT (8) CTNS ONLY.

Shipping Mark:  
PHILIPS  
(IN DIA)  
C/NO.  
MADE IN TAIWAN

Authorized Signature

Jay