

MIC-705303		Master Air Waybill Number 072-68666356		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	
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			
Consignee's Name and Address Segment Bilgisayar Dereboyu Caddesi No:79/B 34387 Mecidiyeköy - Istanbul, Turkey TAX ID:7580183223 TEL:90-212-266-6290 FAX:90-212-266-6298 ATTN:Mr. Nejdet GULSUN		Consignee's Account Number			
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					
to	By first Carrier	Routing and Destination	to	by	to
MNL	U1	701 /OCT.14	BAH	GF	IST
					GF
Airport of Destination ISTANBUL, TURKEY		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance
		155/16		043/17	NIL
Handling Information LCC'S ATT'D. (INV. & P/L) PLS NOTIFY THE CNEE IMMEDIATELY BY PHONE TKS!		Currency CHGS Code WT/Val PPD COLL Other PPD COLL Declared Value for Carriage Declared Value for Customs			
		USD C N.Y.D.			
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.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
4	29K		AS45K V36K		Charge
DIM: 45X38X19X1(CM) 45X40X34X3(CM)					
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
AS ARRANGED		PHILIPS MICRO SD CARD HS CODE:8523.51 INV NO. EX16101301			
Prepaid	Weight Charge	Collect	Other Charges		
A.		AS ARRANGED			
Valuation Charge					
D.					
Tax					
I.					
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the international Air Transport Association's Restricted Articles Regulations.			
Total Other Charges Due Carrier		MAKO TRANSPORT CO., LTD. (RA00287)			
G.	託運人對提單背面條款完全瞭解並同意 Signature of Shipper or his Agent				
Total Prepaid		Total Collect		AS ARRANGED	
Currency Conversion Rates		Total Collect in Dest. Currency		OCT.14,2016 TPE WILL	
Executed on		(Date)		at (Place)	
Signature of Issuing Carrier or its Agent		MIC-705303			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	

ORIGINAL 2 (For Consignee)

072-68666356



ORDİNO ETİKETİ  
Seri 193982

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

KONŞİMENTO	KAP	KG
072-68666356	4	29,00

Consignee's Name and Address  
**BATI NAKLİYAT VE TİCARET A.Ş.** TAX ID: 042  
9231  
BUYUKDERE CADDESİ AKABE TİCARET MERKEZİ NO:7  
FL:2/202 GAYRETTEPE 34394 İSTANBUL  
TEL:+90 212 293 2400  
ATTN: Hikmet ACAR / AF MANAGER #125

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın asli hükmündedir.  
Kilifi imza ve kaşe  
Atatürk Havaalanı Dış Havalet Terminali  
Büyük Mükellefler İD. 459 003 6800

Agent's IATA Code  
**34-3 0011**

GF043  
17.10.2016  
HAVAŞ

Account No.  
**TAOYUAN, TAIWAN**

Reference Number	Optional Shipping Information
Declared Value for Carriage <b>N.V.D.</b>	Declared Value for Customs <b>N.C.V.</b>
Amount of Insurance <b>NIL</b>	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

From	By First Carrier	Routing and Destination	to	by	to	by
<b>ISTANBUL, TURKEY</b>	<b>CI 701</b>	<b>7OCT.14</b>	<b>BAH</b>	<b>GF</b>	<b>IST</b>	<b>GF</b>
Flight/Date						
<b>155/16</b>						

Handling Instructions: **POUCH ALL "D. PLS NOTIFY THE CARRIER IMMEDIATELY BY PHONE TKS! "SPX"**

No. of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	29K0	AS	45K V.36	238.00	TWD10,710.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST
DIM: 45X38X19X1(CM) 45X40X34X3(CM)		<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> <b>CARGO SECURITY DECLARATION</b>                      ACC3 UAI                      GB/ACC3/BHBAH-GF                 </div>				
TWD10,710.00		Weight Charge Collect Other Charges CGC FEE:TWD300 MY:TWD405 XD:TWD45				
TWD750.00		Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier				
TWD11,460.00		Total Collect Signature of Shipper or his Agent <b>MAKO TRANSPORT CO., LTD. (RA00287)</b>				
Currency Conversion Rates		CC Charges in Dest. Currency Executed on (date) <b>OCT. 14, 2016</b> at (place) <b>TPE</b>				
For Carrier's Use only at Destination		Charges at Destination Total Collect Charges Signature of Issuing Carrier or its Agent <b>WILL</b> 072-68666356				

**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  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Nejdet GÜLSÜN

INVOICE NO. : EX16101301  
DATE : 13-Oct,2016  
P/I NO. PA391609011

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

No. of Item	Description of Goods	Brand	Quantity	Unit Price USD	Amount USD	Original
1	FM64FD75B/97 PHILIPS Snow 64GB (Purple) USB3.0	PHILIPS	200 PCS	12.400	2,480.00	TAIWAN
2	FM08MA35B/97 PHILIPS Micro SD card Class 4 - 8GB with adaptor	PHILIPS	200 PCS	2.800	560.00	TAIWAN
3	FM32MA35B/97 PHILIPS Micro SD card Class 4 - 32GB with adaptor	PHILIPS	200 PCS	7.500	1,500.00	TAIWAN
4	FM16MA45B/97 PHILIPS Micro SD card Class 10- 16GB with adaptor	PHILIPS	300 PCS	4.100	1,230.00	TAIWAN
5	FM32MD45B/97 PHILIPS Micro SD card Class 10- 32GB w/o adaptor	PHILIPS	200 PCS	7.450	1,490.00	TAIWAN
TOTAL			1,100 PCS		7,260.00	

SAY TOTAL US DOLLARS SEVEN THOUSAND TWO HUNDRED AND SIXTY ONLY.

Authorized Signature

Jay

**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  
Dereboyu Caddesi no:79/B  
34387 Mecidiyekoy ISTANBUL-TURKEY  
ATTN:Mr. Nejdett GULSUN

INVOICE NO. EX16101301  
DATE 13-Oct,2016  
P/I NO. PA391609011

Vessel & Voy.No.	On Board Date
/ Flight No	Date of Arival
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	1	PHILIPS Snow 64GB (Purple) USB3.0	1	@ 200 200		@ 4.28 4.28	@ 5.28 5.28
A2-A2	3	PHILIPS Micro SD card Class 4 - 32GB with adaptor	1	@ 200		@ 9.45	@ 10.45
	2	PHILIPS Micro SD card Class 4 - 8GB with adaptor		@ 200 400		9.45	10.45
A3-A3	4	PHILIPS Micro SD card Class 10- 16GB with adaptor	1	@ 300 300		@ 6.84 6.84	@ 7.84 7.84
A4-A4	5	PHILIPS Micro SD card Class 10- 32GB w/o adaptor	1	@ 200 200		@ 2.30 2.30	@ 5.43
<b>TOTAL: 4 CTNS</b>			<b>4</b>	<b>1,100</b>		<b>22.87</b>	<b>29.00</b>

SAY TOTAL FOUR (4) CTNS ONLY.

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

Authorized Signature

Jay

## 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 : 16/09/2016

Banka referansı : 00341MP029483  
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 : 7260.00 USD  
Transfer edilen dövizin kaynağı :  
X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 16/09/2016  
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,  
FINANSBANK A.Ş.  
MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

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



HDI Certificate No. 45

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 7,260.00 USD	Premium Paid/Ödenecek Prim 3.77 USD
	% 10 Ek Bedel ( DÖVİZ ) 726.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 7,986.00 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 /	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  
BİLGİSAYAR AKSAMLARI  
KONŞİMENTO NO:MTC-705303

Yükleme Tarihi :14/10/2016

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 14/10/2016

HDI Sigorta A.Ş.

**MAKO TRANSPORT CO., LTD.**

7F-2, NO.155, SEC.1, KEELUNG RD., TAIPEI, TAIWAN TEL: 02-2528-7272 FAX:02-2528-7373 EMAIL:MAKOTPE@MS18.HINET.NET

REF NO: \_\_\_\_\_

**HOUSE  
CARGO**

**MANIFEST**

<b>AIR FREIGHT AGENT</b>	<b>MASTER AWB NO.</b>	<b>PORT OF DISCHARGE</b>	<b>TOTAL NO. OF HB-SHIPMENTS</b>	<b>FLIGHT NO.</b>	<b>DATE</b>
BATTI MAKLIYAN VE TICARET	072-68666356	ISTANBUL, TURKEY	1	CKS-MNL CI 701/14 MNL-BAH GF 155/16	OCT.14.2016 OCT.16.2016

<b>LOT NO:</b> MFAE16100074	<b>DEST.</b> ISTANBUL, TURKEY	<b>CARRIER:</b> CI	<b>BAH-IST GF 043/17</b>	<b>OCT.17.2016</b>
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<b>HAWB NO.</b>	<b>NO. OF PKG.</b>	<b>GROSS WT. (LB)</b>	<b>NATURE OF GOODS</b>	<b>PORT OF LOADING</b>	<b>PAID</b>	<b>FINAL DEST.</b>	<b>NAME &amp; ADDRESS OF SHIPPER</b>	<b>NAME &amp; ADDRESS OF CONSIGNEE</b>	<b>FOR OFFICIAL USE ONLY.</b>
MTC-705303	4 CTN	29 K	PHILIPS MICRO SD CARD HS CODE:8523.51	TYPE	CC	IST	CYBERNETIC GENERATOR & BEHAVIOR CORP. E BUILDING, 4F, NO.150, TIAN-YI RD., CHUNG-HO CITY, TAIPEI, TAIWAN 886-2-82263775 886-2-82263663	Segment Bilgisayar Dereboyu Caddesi No:79/B 14387 Mecidiyeköy - Istanbul, Turkey ID: 7580183223 TEL:90-212-266-6290 FAX:90-212-266-6298 ATTN:Mr. Nejdett GÜLŞÜN	TAX

TOTAL NO. OF HAWB: 1 TOTAL GROSS WEIGHT: 29 K TOTAL PAGE: 1

072-68666356

072-68666356

Shipper's Name and Address <b>MAKO TRANSPORT CO., LTD. (RA00287)</b> 7F-2, NO.155, SEC.1, KEELUNG RD., TAIPEI, 11070 TAIWAN. TEL:2528-7272 FAX:2528-7373		Shipper's Account Number <b>(RA00287)</b>		Not Negotiable  Air Waybill Issued by <b>Gulf Air</b>	
Consignee's Name and Address <b>BATI NAKLIYAT VE TICARET A.S.</b> 9231 <b>BUYUKDERE CADDESİ AKABE TICARET MERKEZİ NO:78-80</b> <b>FL:2/202 GAYRETTEPE 34394 İSTANBUL</b> <b>TEL:+90 212 293 2400</b> <b>ATTN: Hilmi ACAR / AF MANAGER #125</b>		Consignee's Account Number <b>TAX ID: 042 001</b>		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEM APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code <b>34-3 0011</b>		Account No.		Accounting Information  <b>LOT NO: MTAE16100074</b> <b>"FREIGHT PREPAID"</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TAOYUAN, TAIWAN</b>				Reference Number	
To <b>MNL</b>		By First Carrier <b>CI 701 /OCT.14</b>		Routing and Destination <b>BAH GF IST GF</b>	
Declared Value for Carriage <b>N.V.D.</b>		Declared Value for Customs <b>N.C.V.</b>		Currency <b>TWD</b>	
Airport of Destination <b>İSTANBUL, TURKEY</b>		Flight/Date <b>155/16</b>		Amount of Insurance <b>NIL</b>	
Handling Information <del>RAK-RA00287 TOUCH ATT'D. PLS NOTIFY THE CARRIER IMMEDIATELY BY PHONE TKS! *SPX*</del>					
					SCI
No. of Pieces RCP <b>4</b>	Gross Weight <b>29K Q</b>	kg <b>45X38X19X1 (CM) 45X40X34X3 (CM)</b>	Rate Class Commodity Item No. <b>AS</b>	Chargeable Weight <b>45 K</b> <b>V.36</b>	Rate Charge <b>238.00</b>
DIM: <b>45X38X19X1 (CM) 45X40X34X3 (CM)</b>			Total <b>TWD10,710.00</b>		Nature and Quantity of Goods (incl. Dimensions or Volume) <b>CONSOLIDATED SHIPMENT</b> <b>AS PER ATTACHED MANIFEST</b>  <b>HAWB NO: MTC-705303</b> <b>HS CODE: 8523.51</b>
Prepaid <b>TWD10,710.00</b>		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges <b>CGC FEE:TWD300 MY:TWD405 XD:TWD45</b>	
Total Other Charges Due Agent		Total Other Charges Due Carrier <b>TWD750.00</b>		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.	
Total Prepaid <b>TWD11,460.00</b>		Total Collect		<b>MAKO TRANSPORT CO., LTD. (RA00287)</b> Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		<b>OCT.14,2016</b> <b>TPE</b> Executed on (date) at (place)	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or Its Agent <b>WILL</b>	
		Total Collect Charges		<b>072-68666356</b>	

ORIGINAL 3 (FOR SHIPPER)




[www.batigroup.com.tr](http://www.batigroup.com.tr)
**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:	BAT2016000008700
Fatura Tarihi:	18- 10- 2016
R2Yetki Belgesi:	BKN.U-NET.R2 3418

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

KUSTEPE MAH. SEHİT ER CİHAN NAMLI 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: 442D37C2-4578-4670-99E3-202B45152031

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	100,00 USD	100,00 USD	% 0,00	0,00 USD	100,00 USD

<b>Döviz Kuru :</b>		3,0957 TL
<b>Hizmet Toplam Tutarı:</b>	309,57 TL	100,00 USD
<b>Vergiler Dahil Toplam Tutar:</b>	309,57 TL	100,00 USD
<b>Ödenecek Tutar:</b>	309,57 TL	100,00 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: Yukleme Limanı:TAIPEI Boşaltma Limanı:İSTANBUL

 Konşimento No:MTC-705303 Poz No:16/10/950/34000955  
 (072-6866 6356)

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 Yüz 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