



Amir S Pte Ltd

Blk 10 Ubi Crescent, Ubi Techpark,
Lobby B, #07-30 Singapore 408564
Tel:(+65) 6749 2829 Fax:(+65) 6749 4161
Company Registration No.: 199800582H

TAX INVOICE

Invoice Number **TI-07247**
Issue Date **29/11/2016**
Payment Terms **Advance TT**
Due Date **29/11/2016**
Sales Rep **EMP-0027 LJUBISA P..**
Your PO Number
Currency **USD**
Shipment From **PF-1611-08**
Warranty Terms **Date of Invoice**
Total Pcs **5100**

Bill To:

SEGMENT COMPUTER TRADE LTD STI
Segment Bilgisayar Dı Ticaret Ltd. ti.
Dereboyu Caddesi No:79
B Mecidiyeköy, Istanbul, Turkey
Attn: Mehmet Taha Aydin
Tel: +902122666290
Email: m.aydin@segment.com.tr

Ship To:

SEGMENT COMPUTER TRADE LTD STI
Segment Bilgisayar Dı Ticaret Ltd. ti.
Dereboyu Caddesi No:79
B Mecidiyeköy, Istanbul, Turkey
Attn: Mehmet Taha Aydin
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Description	Condition	Warranty Days	Quantity	Units	Unit Price	Amount
SEAGATE 320GB 3.5" SLIM SCRATCHES SATA HDD	Pulled		5,100	Pcs	9.31372549	47,500.00

Subtotal **47,500.00**
Shipping Cost (Freight) **0.00**
Total **\$47,500.00**

SINGAPORE TO TURKEY

USD 47,500 X 1.4239 = SGD 67,635.25

- All cheques must be crossed and made payable to AMIR S PTE LTD.
- Any discrepancies, breakage or shortage of goods must be reported within ten working days from date of issue of this invoice.
- An interest of 1.5% per month will be levied on all overdue amounts.
- All goods sold remains the property of AMIR S PTE LTD until full payment is received.

Warranty Limitations:

- All warranty returns to AMIR S PTE LTD must be authorised by us in writing (RMA) and must be shipped back to us in original packaging or equivalent (including anti-static bags).
- Upon receipt, AMIR S PTE LTD inspects all RMAs, and will not issue credit notes for improperly packaged material or if AMIR S PTE LTD, in

THIS IS COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE SIGNATURE

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



HDI Certificate No. 157

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 47,500.00 USD	Premium Paid/Ödenecek Prim 24.69 USD
	% 10 Ek Bedel (DÖVİZ) 4,750.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 52,250.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SINGAPORE	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı MSC DANIT / FT646W	Port of Loading / Yükleme Limanı SINGAPORE	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
4PALLETS 2469 KG

Yükleme Tarihi :01/12/2016

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 1/12/2016

HDI Sigorta A.Ş.

TRANSFER BİLDİRİM FORMU



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

Tarih : 07/11/2016/1168

Banka referansı : 00855MP018336
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 : 47500.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 07/11/2016
İhracatçı firma unvanı : AMIR S PTE 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,
FİNANSEBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007



FATURA

İl kodu: 34

SERİA

SIRA NO : 626274

SEGMENT BILGISAYAR DIŞ TIC. LTD.ŞTİ.

Sehit Ere Cihan Namı Cad. No:79/B
Mecidiyeköy, İstanbul/ Türkiye

MARPRO LOJİSTİK ULUSLAR ARASI
TAŞIMACILIK VE TİCARET LTD.ŞTİ.
Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26
Bahçelievler/İS. Tel: (0212) 654 74 94 Fax (0212) 654 74 52
Ticaret Sicil No: 838712 Yenibosna V.D. 612 062 0745

TARİH : 19.12.2016

GEMİ ADI : NIL

ÇIKIŞ YERİ/LİMANI : Singapore

VARIŞ YERİ/LİMANI : İstanbul, TR

B/L NO : TR32-16.11.03

MB/L NO : NIL

Boğaziçi Kurumlar V.Đ. : 7580183223

MÜŞTERİ V.D. ve NO:

AÇIKLAMA	MİKTAR	FİYAT	KDV	TUTAR
Import Sea Freight & Exw Charges		\$770,00	\$0,00	\$770,00
S/ Amir Ltd. -C / Segment Bilgisayar 2 palet -G. Weight : 2469,00 KG5				
MUHASEBE KURU				
\$1,00 \$3,5003				
2.695,23 TL				
Vade : 19.01.2017				
		TOPLAM		\$770,00
		KDV		\$0,00
#Yalnız yedi yüz yetmiş dolar#		GENEL TOPLAM		\$770,00

* 8 Gün İçerisinde İtiraz Edilmeyen Faturalar Kabul Edilmiş Sayılır.
* Bu Belgeye ve Ticari İlişkilerden Doğan İhtilaflarda İstanbul Mahkemeleri Yetkilidir.
* Vadesinde Ödenmeyen Faturalara % 3 Vade farkı uygulanır.

B. Yen: FORMMATSAN MATB.VE AMBJ.SAN.TİC.LTD.ŞTİ.D. Paşa Cd. Eminîtaş Davutpaşa Matb. Sit.No:103/532 Topkapı/İST.
İkitelli V.D.: 0010673748 Anl.Tar./No:24.02.2012 / 2970 B.Yılı:2012 Tel:(0212) 501 61 34 - 485 76 36

Bu belge 1 Asıl 3 Nüshadır

Türk TL TL TL
EUR EUR EUR
USD USD USD

No: 022 Türkiye Garanti Bankası A.Ş. Sağmalcılar Şb. No: 736
TL IBAN: TR04 0006 2000 7360 0006 2983 80
EUR IBAN: TR32 0006 2000 7360 0009 0848 80
USD IBAN: TR05 0006 2000 7360 0009 0848 81



Amir S Pte Ltd

PACKING LIST

29 Perak Road Singapore 208146
Tel:(+65) 6293 6657 Fax:(+65) 6293 6398
Email: sales@refurbishedharddisk.com
Company Registration No.: 199800582H

To :
SEGMENT COMPUTER TRADE LTD STI Segment Bilgisayar Dı Ticaret Ltd. ti. Dereboyu Caddesi No:79 B Mecidiyeköy, Istanbul, Turkey Attn: Mehmet Taha Aydin Tel: +902122666290 Email: m.aydin@segment.com.tr

Date	29/11/2016
Inv No.	TI-07247
Shipment From	Pro-Forma Invoice #PF-1611-08
Shipment Marking	
Country of Origin	
Warranty Terms	Date of Invoice

Total Cartons 204
Total Pcs 5100
Total Pallets 4

Description	Qty	Units	Carton Numbers
SEAGATE 320GB 3.5" SLIM SCRATCHES SATA HDD	5100	Pcs	A312342

Pallet: 1 (H) 129 x 110 x 110 cm (48 Cartons)
Pallet: 2 (H) 129 x 103 x 123 cm (48 Cartons)
Pallet: 3 (H) 147 x 100 x 130 cm (52 Cartons)
Pallet: 4 (H) 149 x 101 x 120 cm (56 Cartons)

Total weight: 2469 kgs

Goods received in good order and conditions by:

Name, Date, Signature and Company Stamp

VANGUARD

► LOGISTICS SERVICES

Vanguard Merdivenköy No. 22/7 T: 90 216 410 85 55
Turkey Merdivenköy Atasehir F: 90 216 373 26 98
Lojistik Hizmetler CZD Plaza 34750 E: import@vanguardlogistics.com
A.Ş. İstanbul W: www.v-s-global.com

Gemi Adı	Sefer #	Bayrak	Yük No
MSC DANIT	FT651E		11516-04112-3
Tescil No #	Tescil Tarihi	Ana konşimento	Ara konşimento
119297	01.12.16	MSCUEK657467	SINMPT453044V
Toplam Kap Adedi	Toplam ağırlık (kg)	Konteyner #	Variş limanı
4	2469	TGHU 615370-3	KLM (KUMPORT LOJISTIK

İşbu konşimento alıcı nüshasının **aslı hükmündedir**. Yukarıda nitelikleri belirtilmiş eşyanın:

SEGMENT BILGISAYAR DIS TIC

adına teslimini rica ederiz.

Onaylayan (Kaşe/İmza):



0.60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir. Defter Sıra No: 8819

Proforma Bill of Lading

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS) AMIR S PTE LTD BLK 10, UBI CRESCENT, UBI TECHPARK #07-30, LOBBY B. SINGAPORE 408564 TEL: +65 6749 2829	DOCUMENT NO.(5) SINMPT453044V Page 1 of 1 EXPORT REFERENCE (6) 1401
CONSIGNEE (3) (COMPLETE NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER SEGMENT COMPUTER TRADE LTD STI DEREBOYU CADDESI NO:79 B MECIDIYEKÖY, İSTANBUL, TURKEY ATTN: MEHMET TAHA AYDIN TEL:+902122666290 **	FORWARDING AGENT REFERENCES(7) POINT AND COUNTRY OF ORIGIN (8)
NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ** EMAIL:m.aydin@segment.com.tr	DOCUMENT PRESENTATION(9) VANGUARD TURKEY LOJISTIK HIZMETLER A.S. MERDIVENKÖY YOLU CD. CZD PLAZA NO. 22/7, ATASEHIR TAX ID: 8830414064 İSTANBUL 34750 Tel: 216-4108555/Fax: 216-3732698
PLACE OF RECEIPT(12) SINGAPORE	INTERNAL REFERENCE (10)
VESSEL (13)FLAG MSC DANIT/FT646W	PORT OF LOADING (14) SINGAPORE
PORT OF DISCHARGE (15) MARPORT	PLACE OF DELIVERY (16) MARPORT

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBER	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	4 PLT	SAID TO CONTAIN: SEAGATE 320GB 3.5" SLIM SCRATCHES SATA HDD	2469 KG	6.9120 CBM

CFS/CFS

Express Release

Shipped on Board:

NON-NEGOTIABLE COPY

Freight Collect

Please check and confirm by return all details therein are correct.

FOR EXCESS AD VALOREM VALUE SEE CLAUSE 19 ON REVERSE SIDE CHARGES, INCLUDING FREIGHT <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at http:// www.vlshkg.com.hk to which the Merchant agrees by accepting the BILL OF LADING. ZERO (0) ORIGINAL Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or the PACKAGE(S), the others to stand void. If a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires. BY <u>SINGAPORE 01 Dec 16</u>
	Dated 01 Dec 16 B/L NO SINMPT453044V