

MAWB-NO. 501-0298 8602 HAWB NO: ASI-1701244

Shipper's Name and Address
HK FSHANG DIGITAL INT'L LIMITED
 A231 2RD/F COMMUNICATION MARKET,
 HQB SHENZHEN CHINA 518000
 ATTN: FIONA WU MOBILE:+8613632713319

Not negotiable
Air Waybill*
 Air Consignment note)
 Issued by  **ARROW - SPEED**

Consignee's Name and Address
SEGMENT BILGISAYAR
 ADD:SEHIT ER CIHAN NAMLI CD.NO:79/B
 MECIDIYEKÖY/SISLI/STANBUL P.K:34387
 ATTN:RIDVAN COMERT TEL:+90 212 444 78 99
 TAX ID:75801 83223

MAWB NO. 501-0298 8602	HAWB NO. 7-100 PCS 8-353 PCS	ÖZET BEYAN NO. 17TR36320000 003919
Bati Nakliyat ve Ticaret A.Ş.		
 BATI GROUP 1992		Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / Istanbul / TÜRKİYE Tel.: +90(212) 293 2400 Fax: +90(212) 245 4595 istanbul@batigroup.com.tr www.batigroup.com.tr
ALICI : Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.		
UÇUŞ NO. 7L681	100+353AP 653	KG. 4,834,00

Issuing Carrier's Agent Name and City

Airport of Departure (Addr. of first Carrier) and requested Routing
SHANGHAI

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
IST							CNY		C	C	N.V.D.	AS PER INV

Airport of Destination	Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"
STANBUL	7L032		26-JAN-2017	NIL	

Handling information

No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
453 CTNS	4,834.00 K		4,834.00	AS ARRANGED		TPU COVER PC COVER HARD PACKING
				VOL: 26.130CBM		HS CODE:39269090,48191000

Prepaid	Weight Charge	Collect	Other Charges
	AS ARRANGED		
	Valuation Charge		
	Tax		
	Total other Charges Due branch office		
	Total other Charges Due Carrier		
	AS ARRANGED		
	Total prepaid	Total collect	
	Currency Conversion Rates	AS ARRANGED	
	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 International Air Transport Association's dangerous goods regulations.

ARROW-SPEED INT'L CARGO AGENCY (SHANGHAI) LTD
 上海普华国际货物运输代理有限公司

Signature of Shipper or his Agent

..... SHANGHAI - 26-JAN-2017
 Authorized Signature(s)

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

original 2 (for consignee)

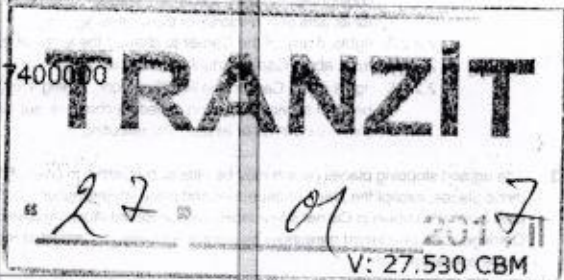
501 PVG 0298 8602



501-0298 8602

Shipper's Name and Address ARROW-SPEED INT'L CARGO AGENCY(SHANGHAI)LTD. ROOM 1021, ORIENTAL PLAZA, NO.1500, CENTURY AVENUE, PUDONG, SHANGHAI, CHINA, 200122 ATTN: MR. EDWARD CHAN TEL: 86-21-51354851/2/3		Shipper's Account Number Not Negotiable Air Waybill Issued by																																																					
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S BUYUKDERE CAD AKABE TICARET MERKEZI NO: 78/80 FL: 2/202 34394 GAYRETTEPE/IST TR. TEL: +90 212 293 24 00 FAX: +90 212 245 4595 TAX: 042 001 9231		Consignee's Account Number 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 OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON. THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED THROUGH INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY LIMITATION. Shipper may increase such limitation of liability by declaring a higher value for cargo and paying a supplemental charge if required.																																																					
Issuing Carrier's Agent Name and City ARROW-SPEED INTL CARGO AGENCY / SHA		Accounting Information/Also Notify FREIGHT PREPAID TRL																																																					
Agent's IATA Code 0831578-0211		Account No.																																																					
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI PUDONG		Reference Number Optional Shipping Information																																																					
To By First Carrier Routing and Destination GYD 7L		Currency CNY																																																					
Airport of Destination ISTANBUL		Declared Value for Carriage N.V.D.																																																					
Requested Flight/Date 7L032 / 26JAN		Declared Value for Customs N.C.V.																																																					
Amount of Insurance XXX		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".																																																					
HANDLING INFORMATION SPX																																																							
(For USA only) These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.																																																							
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate / Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>483</td> <td>5400.0</td> <td>K Q</td> <td>5400.0</td> <td>45.54</td> <td>245916.00</td> <td>CONSOL</td> </tr> <tr> <td>483</td> <td>5400.0</td> <td></td> <td></td> <td></td> <td>245916.00</td> <td></td> </tr> </tbody> </table>				No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	483	5400.0	K Q	5400.0	45.54	245916.00	CONSOL	483	5400.0				245916.00																																
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HS: 39264000, 8412310090, 8481804090, 8491901000, 3917400000, 9026209090, 39269090, 48191000, 40169310																																																							
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td>Other Charges</td> </tr> <tr> <td>245916.00</td> <td></td> <td></td> <td>AWC: 50.00, FSC: 35100.00, SCC: 6480.00</td> </tr> <tr> <td colspan="2">Valuation Charge</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Tax</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total other Charges Due Agent</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total other Charges Due Carrier</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">41630.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total prepaid</td> <td colspan="2">Total collect</td> </tr> <tr> <td colspan="2">287546.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td colspan="2">Charges in Dest. Currency</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">For Carriers Use only at Destination</td> <td colspan="2">Charges at Destination</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>				Prepaid	Weight Charge	Collect	Other Charges	245916.00			AWC: 50.00, FSC: 35100.00, SCC: 6480.00	Valuation Charge				Tax				Total other Charges Due Agent				Total other Charges Due Carrier				41630.00				Total prepaid		Total collect		287546.00				Currency Conversion Rates		Charges in Dest. Currency						For Carriers Use only at Destination		Charges at Destination					
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Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent. 2017-01-24 SHANGHAI ASISHA006																																																							

IATA RESOLUTION 6009 @ 21DEC2009 VER2.0 SHANGHAI TIANKUANG TEL 86 21 6301 9634 FAX 86 21 6351 0159



501 0298 8602

ÇELEBİ Kargo & Antrepo

AHL Yeşilköy İstanbul
T : +90 212 468 68 68
F : +90 212 468 68 69
www.celebicargo.com

Havayolu : SILKWAY AIR
Sefer No : 7L691
Konşimento No : 501-0298 8602
Kap Adedi : 483
Eşyanın Ağırlığı : 5400
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 30.01.2017
Özet Beyan No :
Özet Beyan Tarih : 30.01.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TİCARET AŞ
Geçici Depolama Yeri Kodu : G0257
Transit Awb No : 17TR34320000003919 AWB 7 100 PCS 1118 KGS // AWB 8 353 PCS
3716 KGS ///17TR34320000003986 AWB:8(7) KAP 185 KG//AWB:9(10)
KAP 207 KG//AWB:10(13) KAP 174 KG

Çelebi Hava Servisi A.Ş.

CELEBİ HAVA SERVİSİ A.Ş.
Anel İş Merz. Sarıca Sok. No: 5 K:9 34768 Ümraniye /İST.
Tic. Sic. No: 192002 www.celebihandling.com.tr

www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D 234 003 9875 Ticaret Sicil No : 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, eşya çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince, depolama yerine gelen eşya özetbeyanın verildiği tarihten itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.

Packing List

Invoice No.: TRSEGMENT-161104-2/TRSEGMENT-161220-2

Date: 2017-01-20

TO: SEGMENT BILGISAYAR DIS TIC LTD STI	FROM: HK FSHANG DIGITAL INT'L LIMITED
ADD: SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI / ISTANBUL P.K :34387	ADD: A231 2rd/F COMMUNICATION MARKET, HQB SHENZHEN CHINA 518000
ATTN: RIDVAN COMERT - IMPORT&EXPORT DEPARTMENT	ATTN: FIONA WU
TEL : +90 212 444 78 99	TEL: +8613632713319
COUNTRY: TURKEY	COUNTRY: CHINA

MARKS	PRODUCT CODE	DESCRITPION	QTY	TOTAL/G.W	CBM	CARTON NO.
ADDISON	IP-677	TPU COVER	3300	325	2,50	1-33
ADDISON	IP-661S	TPU COVER	500	52	0,26	34-38
ADDISON	IP-700	TPU COVER	3300	300	1,73	39-71
ADDISON	IP-700	TPU COVER	1700	164,9	0,89	72-88
ADDISON	IP-700	TPU COVER	1100	106,7	0,58	89-99
ADDISON	IP-700	TPU COVER	1700	175,1	0,89	100-116
ADDISON	IP-700	TPU COVER	1100	113,3	0,58	117-127
ADDISON	IP-700	TPU COVER	1100	113,3	0,58	128-138
ADDISON	IP-701	TPU COVER	1100	118,8	0,58	139-149
ADDISON	IP-701	TPU COVER	2700	291,6	2,00	150-176
ADDISON	IP-701	TPU COVER	2700	260	2,00	177-203
ADDISON	IP-701	TPU COVER	1100	118,8	0,58	204-214
ADDISON	IP-701	TPU COVER	700	84	0,37	215-221
ADDISON	IP-701	TPU COVER	1400	168	0,73	222-235
ADDISON	IP-701	TPU COVER	1400	168	0,73	236-249
ADDISON	IP-701	TPU COVER	700	84	0,37	250-256
ADDISON	IP-702	TPU COVER	2600	250	1,36	257-282
ADDISON	IP-702	TPU COVER	2500	250	1,31	283-307
ADDISON	IP-702	TPU COVER	1300	144,3	0,68	308-320
ADDISON	IP-702	TPU COVER	1300	144,3	0,68	321-333
ADDISON	IP-702	TPU COVER	1300	158,6	0,68	334-346
ADDISON	IP-702	TPU COVER	1200	146,4	0,63	347-358
ADDISON	IP-702	TPU COVER	700	85,4	0,37	359-365
ADDISON	IP-702	TPU COVER	700	85,4	0,37	366-372
ADDISON	IP-706	TPU COVER	600	67,8	0,31	373-378
ADDISON	IP-706	TPU COVER	600	67,8	0,31	379-384
ADDISON	IP-706	TPU COVER	1200	135,6	0,80	385-396
ADDISON	IP-706	TPU COVER	1200	135,6	0,80	397-408
ADDISON	IP-706	TPU COVER	400	49,6	0,25	409-412
ADDISON	IP-706	TPU COVER	400	49,6	0,25	413-416
ADDISON	IP-706	TPU COVER	600	74,4	0,32	417-422
ADDISON	IP-706	TPU COVER	600	74,4	0,32	423-428
ADDISON	IP-700	TPU COVER	873	98,1	0,47	429-437
		FREE OF CHARGE PACKAGE OF ORDER	1746	173,2	0,84	438-453
		TOTAL:		4834	26,13	453BOXES

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

HDI
Sigorta

HDI Certificate No. 229

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 102,935.00 USD	Premium Paid/Ödenecek Prim 53.50 USD
	% 10 Ek Bedel (DÖVİZ) 10,293.50 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 113,228.50 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri SHANGHAI, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı SHANGHAI, 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
ASI-1701244

Yükleme Tarihi :26/01/2017

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 26/1/2017

HDI Sigorta A.Ş.


**BATI NAKLİYAT ve TİCARET A . Ş .**

BUYUKDERE CADDESİ AKABE TİCARET MERKEZİ

NO:78/80 KAT: 2/202 34394 GAYRETTEPE- İSTANBUL- TURKEY

Tel :+ 90212 293 2400

Faks :+ 90212 245 4595

E- mail :istanbul@batigroup.com.tr

Web site : http :// www . bati group . com . tr

Firma Adı	SEGMENT BILGISAYAR DIS TIC. LTD.STI.	Tarih	01.02.2017
Kime	AKIF DONMEZ	Kimden	SERCAN DIREK
Ref		E-Posta	air1@batigroup.com.tr

Malzemelerinizin detayları aşağıdaki gibidir. Ordinoğuz teslimata hazırdır. Teslim almak için Havalimanı Ofisimizle temasa geçebilirsiniz. (Tel : +90 553 273 4133 - İdris USTA)

İstanbul Atatürk Havalimanı için ;

Adres : Atatürk Havalimanı Yeni Kargo Terminali F:23

İstanbul / TÜRKİYE

Telefon : 0212 465 66 41

İzmir Adnan Menderes için ;

Adres : Tibas Alsancak İshanı No: 01/3 D:06 35210

Alsancak / İZMİR

Telefon : 0232 464 00 40

Gönderen	HK FSHANG DIGITAL INT"L LIMITED
Alıcı	SEGMENT BILGISAYAR DIS TIC. LTD.STI.
MAWB NO	501-0298 8602
HAWB NO	ASI-1701244
Uçuş NO	7L032
Kap	483 KAP
Brüt Ağırlık	5400,00 KG
Navlun Ağırlığı	KG

ÖDEME BİLGİLERİ		TAHSİLAT BİLGİLERİ	
		HAVAYOLU NAVLUN ÜCRETİ	19.095,00 USD
Ödeme Toplamı : (Kdv Dahil)		Tahsilat Toplamı : (Kdv Dahil)	

- * Navlun Bedeli evrak tesliminde peşin döviz olarak tahsil edilir, TL ödemelerde YKB Döviz Satış Kuru üzerinden alınır.
- * Yeni Gümrük Kanunua istinaden, ithal edilecek malların ambarda bekleme süreleri havayolu ile gelen eşyalarda 20 gün olarak belirlenmiştir. Bildirilen sürede rejim beyanı verilmemesi hallerinde ithale sözkonusu eşyaların tasviyeye tabii tutulacağı tarafımıza bildirilmiştir.
- * **Ordino almaya gelecek olan arkadaşınızın vekaletname ve nüfus cüzdanının birer kopyası getirmesi gerekmektedir**

HESAP NUMARALARI :

YAPI KREDİ TL: TR450006701000000062926486 USD: TR230006701000000063064234 EUR: TR930006701000000063064235
ALTERNATİF BANK TL: TR600012409190TRY001302135 USD: TR030012409190USD000302136 EUR: TR270012409190EUR000302137
TÜRKİYE İŞ BANKASI TL: TR580006400000110240264182 USD: TR810006400000210240075195 EUR: TR130006400000210240082336


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:	BAT201700000857
Fatura Tarihi:	01- 02- 2017
R2Yetki Belgesi:	BKN.U-NET.R2 3418

SEGMENT BILGISAYAR DIS TIC. LTD.STI.

 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B
 MECIDIYEKÖY/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: 64963795-E728-4E66-8359-DB6D82F3B442

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	19.095,00 USD	19.095,00 USD	% 0,00	0,00 USD	19.095,00 USD

Döviz Kuru :	3,7874 TL	
Hizmet Toplam Tutarı:	72.320,40 TL	19.095,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	72.320,40 TL	19.095,00 USD
Ödenecek Tutar:	72.320,40 TL	19.095,00 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: Boşaltma Limanı:

Konşimento No:ASI-1701244 Poz No:17/02/950/34000071 MAWB NO : 501-0298 8602

YAPI KREDİ KARAKÖY ŞB. (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 USD

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



TRANSFER BİLDİRİM FORMU

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

Tarih : 01/12/2016/1309

Banka referansı : 00855MP018621
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 : 42112.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 01/12/2016
İhracatçı firma unvanı : HK FSHANG DIGITAL INTL 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.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ ŞİŞLİ

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



TRANSFER BİLDİRİM FORMU

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

Tarih : 19/01/2017/75

Banka referansı : 00855MP019196
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 : 60823.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 19/01/2017
İhracatçı firma unvanı : HK FSHANG DIGITAL INT L 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.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.

Saygılarımızla
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Commerical Invoice

Invoice No.:TRSEGMENT-161104-2/TRSEGMENT-161220-2

Date:2017-01-20

TO: SEGMENT BILGISAYAR DIS TIC LTD STI FROM: HK FSHANG DIGITAL INT'L LIMITED
ADD: SEHIT ER CIHAN NAMLI CD. NO:79/B ADD: A231 2rd/F COMMUNICATION MARKET,
MECIDIYEKOY/SISLI / ISTANBUL P.K :34387 HQB SHENZHEN CHINA 518000
ATTN: RIDVAN COMERT - IMPORT&EXPORT DEPARTMENT ATTN: FIONA WU
TEL : +90 212 444 78 99 TEL: +8613632713319
COUNTRY: TURKEY COUNTRY: CHINA

MARKS	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	U PRICE-USD	AMOUNT-USD
ADDISON	IP-700	TPU COVER	10000	US\$2,15	US\$21.500,00
ADDISON	IP-700	TPU COVER	873	US\$2,15	F.O.C
ADDISON	IP-701	TPU COVER	11800	US\$2,30	US\$27.140,00
ADDISON	IP-702	TPU COVER	11600	US\$2,15	US\$24.940,00
ADDISON	IP-706	TPU COVER	5600	US\$4,50	US\$25.200,00
ADDISON	IP-677	TPU COVER	3300	US\$1,10	US\$3.630,00
ADDISON	IP-661S	TPU COVER	500	US\$1,05	US\$525,00
		FREE OF CHARGE PACKAGE OF ORDER	1746	US\$0,05	F.O.C
		TOTAL :	45419		US\$102.935,00

SELLER'S BANK DETAIL:

Bank Name: CHINA CONSTRUCTION BANK (ASIA) CORPORATION LIMITED

Band Address : RM 1103A-06,11/F,LANDMARK NORTH,39 LUNG SUM AVENUE,SHEUNGSHU,NT

Beneficiary Name :HK FSHANG DIGITAL INT'L LIMITED

Account NO.: 1412-0862

Bank code: 009

Brand code :673

Swift Code: CCBQHKAX