

# YIWU HUYAI ELECTRONIC CO.,LTD

Add: No. 518 Yongjun Rd., Beiyuan Industrial Zone, Yiwu City, Zhejiang Province, China

Tel: +86-579-85662769

Fax: +86-579-85662769

## COMMERCIAL INVOICE

CI No.: HY20161103

Date: JAN 17TH, 2017

Consignee: SEGMENT BILGISAYAR DIS TIC. 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

Payment Terms: T/T

Delivery Terms: FOB NINGBO

Port of Loading: NINGBO, CHINA

Port of Discharge: AMBARLI, TURKEY

MARKS & NO.	Model NO.	DESCRIPTION OF GOODS	Unit Price (USD/PC)	Qty. (PCS)	Total Amount(USD)
EYFEL	FLASHLIGHT				
	Supplier No.	Customer No.			
	YM-809A	EF33	\$0.29	10080	US\$2,923.20
	YM-8575	EF36	\$0.47	10080	US\$4,737.60
	YM-8817B	EF39	\$0.47	10080	US\$4,737.60
Total				30240	US\$12,398.40

SAY TOTAL US DOLLAR TWELVE THOUSAND THREE HUNDRED AND NINETY EIGHT WITH CENTS FOURTY ONLY

\*\*\*\*\* The End of This Page \*\*\*\*\*

# YIWU HUYAI ELECTRONIC CO.,LTD

Add: No. 518 Yongjun Rd., Beiyuan Industrial Zone, Yiwu City, Zhejiang Province, China

Tel: +86-579-85662769

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## PACKING LIST

PL No.: HY20161103

Date: JAN 17TH, 2017

Consignee:

SEGMENT BILGISAYAR DIS TIC. 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 6298

Payment Terms:

T/T

Delivery Terms: FOB NINGBO

Port of Loading:

NINGBO, CHINA

Port of Discharge: AMBARLI, TURKEY

MARKS & NO.	Model NO.	DESCRIPTION OF GOODS	QTY		WEIGHT		MEAS. (CBM)
			PCS	CTNS	N.W.(KGS)	G.W.(KGS)	
EYFEL	FLASHLIGHT						
	Supplier No.	Customer No.					
	YM-809A	EF33	10080	35	273	308	1.225
	YM-8575	EF36	10080	35	364	399	1.225
	YM-8817B	EF39	10080	35	245	280	1.225
Total			30240	105	882.00	987.00	3.68

SAY TOTAL ONE HUNDRED AND FIVE CARTONS ONLY

\*\*\*\*\* The End of This Page \*\*\*\*\*

4810171774  
İSTANBUL DENİZCİLİK NAK. VE TİC. LTD. ŞTİ.  
BÜYÜKDERE CAD. NADİDE APT. NO: 73 KAT: 8 D:  
15

DENİZ

17343100IM013012  
10/02/2017 10:46:19  
- OZB1700170

2

MSC EMANUELA  
PANAMA  
MAERSK DENİZCİLİK A.S.  
703W  
ÇİN HALK CUMHURİYETİ

442

343100  
AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

TÜRKİYE

20/02/2017 16:17

1	YGM17010010	1	105	BI	UESU4659627	8513 FLASHLIGHT	987.00	YIWU HUYAI ELECTRONIC CO LTD
								SEGMENT BILGISAYAR DI S TIC LTD STI
2	ALP17010033	1	112	BI	UESU4659627	4202 PLASTIC AR T SPATULA	1841.20	ARAS INDUSTRIAL LIMIT ED
								GUVEN KITAP KIRTASIYE TIC. LTD. STI.
3	FTD17010008	1	180	BI	UESU4659627	5907 REFLECTIVE FABRIC	2160.00	SHENZHEN ONETOUCH BUS INESS SERVICE LTD
								YAVUZ TEKSTIL KONFEKS IYON URUNLERI SAN. TI C. LTD. STI
			397				4988.20	

istden



**GLOBELINK UNIMAR LOJİSTİK A.Ş.** Tel : +90 216 651 93 93  
 Saray Mah. Dr. Adnan Büyükdenez Cad. Fax : +90 216 651 47 70 - 71  
 Akkom Ofis Park 2, 2. Blok (Cessas Plaza) E-mail : info@globelink-unimar.com  
 No: 4 Kat: 18 Ümraniye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 91  
 Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 13  
 AHL Şube Tel: +90 212 465 20 44 Fax: +90 212 464 19 47  
 Mersin Şube Tel: +90 324 238 56 45 Fax: +90 324 238 56 47  
 Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39  
 Konya Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21  
 Ankara Şube Tel: +90 312 969 97 84 Fax: +90 312 969 97 85

**İŞ BU  
 KONŞİMENTO  
 MUHTEVİYATI  
 MALLARIN  
 GEÇİCİ  
 DEPOLAMA  
 YERİNDE  
 BEKLEME  
 SÜRESİ  
 45 GÜNDÜR**

### YÜK TESLİM TALİMAT FORMU

<b>BOŞALTIMA LİMANI</b>	MARPORT	<b>KONTEYNER NO</b>	
<b>KONŞİMENTO NO</b>	GLNL17012205	UESU/465962/7	
<b>GEMİ ADI</b>	MSC EMANUELA 703W		
<b>GEMİ SEFERİ VE BAYRAĞI</b>	703W / PANAMA		
<b>TOPLAM KAP ADEDİ</b>	397 PACKAGES		
<b>TOPLAM AĞIRLIK</b>	4,988.200-KG		
<b>ÖZET BEYAN NO /TARİH</b>	17343100IM014413 / 14/02/2017		
<b>ANA ÖZET BEYAN NO /TARİH</b>	17343100IM014413		
<p><b>İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN</b></p> <p><b>İSTANBUL DENİZCİLİK NAK. VE TIC.LTD.STİ.</b></p> <p><b>ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.</b></p>		<p><b>GLOBELINK UNIMAR LOJİSTİK A.Ş. İMZA</b>          Aftunzade Mah. Mahir İz. Cad. No:13          B Blok Kat: 1-2-3 Üsküdar / İSTANBUL          Anadolu Kurumlar V.D. 013 020 07 30          Ticaret Sicil No: 072401</p>	

tipper  
 HANGHAI TWINS INT'L FORWARDING CO., LTD.  
 OOM1805, SI LIAN BUILDING, NO. 311 XIN GANG ROAD,  
 ONGKOU DISTRICT, SHANGHAI, CHINA 200086  
 AX NO: 91310118772113363Y  
 EL: (8621) 5515 7880 FAX: (8621) 5515 7871

B/L No.  
 GLNL17012205

consignee  
 STANBUL DENIZCILIK NAKLIYAT VE TIC. LTD. STI.  
 ERKEZ MAHALLESİ ATATURK CAD. SABIR SOKAK  
 O:3 SANCAKTEPE - ISTANBUL  
 OSTAL CODE: 34785 TAX NO.: 4810171774  
 EL: +90 216 622 71 11 FAX: +90 216 622 67 76

GLOBELINK MARINE (CHINA) PTE LTD  
 156 Cecil Street, #11-02/03  
 Far Eastern Bank Building, Singapore 069544  
 Tel: (65) 62251833 Fax: (65) 62258742

notify party  
 SAME AS CONSIGNEE

**BILL OF LADING**

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorised or permitted here in and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

re-carriage by Place of receipt by pre-carrier  
 NINGBO, CHINA

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

ocean vessel Voy No.  
 SC EMANUELA V. 703W

In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Port of Loading Port of Discharge Final destination (on-carriage)  
 NINGBO, CHINA AMBARLI, TURKEY AMBARLI, TURKEY

Marks and Numbers	No. of pkgs or units	Kind of package description of goods (said to contain)	Gross weight	Measurement
UVEN YFEL ESU4659627/CN7897367/40HQ	397	PACKAGES PLASTIC ART SPATULA BRUSH 4202320000 9603301090 821410000 960990000 REFLECTIVE FABRIC 5907009000 FLASHLIGHT 8513101000	4988.200KGS	17.8000CBM

FREIGHT COLLECT

SHIPPED ON BOARD  
 2017. 01. 31

(of which on deck at shipper's risk, the carrier not being responsible for loss or damage however arising.)

Total number of packages or units (in words)  
 SAY THREE HUNDRED AND NINETY-SEVEN PACKAGES ONLY.

Freight and charges Revenue tons Rate Pre PrePaid Collect

**DELIVERY AGENT:**

GLOBELINK UNIMAR LOGISTICS INC. AS DELIVERY AGENT ONLY  
 ARAY MAH. DR. ADNAN BUYUKDENTZ CAD. AKKOM OFIS PARK 2,  
 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST.  
 EL: +90 216 651 93 93 PBX FAX: +90 216 651 47 70-71-72  
 LOCAL CHARGES AT PORT OF DISCHARGE  
 LOCAL CHARGES AS CUSTOM CLEARANCE MUST BE EFFECTIVE

**SURRENDERED IN NINGBO**

VS. D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMMURAGE, STORAGE  
 (SEE IF ANY etc.) & CISE USD35/RT ARE FOR CNEE'S ACCOUNT.  
 CUSTOMS FORMALITIES HAS TO BE DONE AT PORT OF ENTRY. OR ANY OTHER  
 LOCAL CHARGES ARE TO ACCOUNT OF CONSIGNEE

"Subject to standard trading conditions"

Exchange rate	Prepaid at	Payable at	Place and date of issue
		AMBARLI, TURKEY	NINGBO, CHINA
	Total prepaid in local currency	No. of original B(s)/L	Signed on behalf of the Carrier:
			GLOBELINK MARINE (CHINA) PTE LTD

**JURISDICTION AND LAW CLAUSE**

This contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other court.

Incoterms Value Declaration: refer to Clause 6(3) B/L (C) on reverse side

# BILL OF LADING

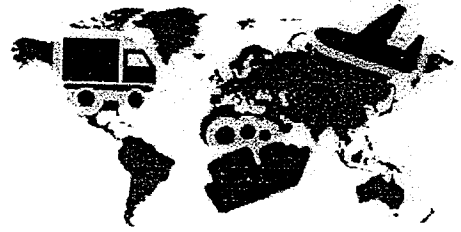
SHIPPER

YIWU HUYAI ELECTONIC CO.,LTD  
 ADD:NO.518 YONGJUN RD.,BEIYUAN INDUSTRIAL ZONE,YIWU CITY,  
 ZHEJIANG PROVINCE,CHINA

Booking Reference No.

B/L No.

YGM17010010



CONSIGNEE

SEGMENT  
 SEHIT ER CIHAN NAMLI ST.NUMBER.79/B  
 34387 MECIDIYEK OY-ISTANBUL/TURKEY

NVOCC: SMTG-NV01409

SHANGHAI TWINS INT'L FORWARDING CO., LTD.

Tel: 86 21 55157880 Fax: 86 21 55157885

Tax ID: 310229772113363

Website: www.ty-wins.com

Email: sti@ty-wins.com

For delivery apply to:

NOTIFY PARTY

SAME AS CONSIGNEE

PRE-CARRIAGE BY	PLACE OF RECEIPT	ISTANBUL DENIZCILIK NAKLIYAT VE TIC. LTD. STI MERKEZ MAHALLESİ ATATURK CAD.SABIR SOKAK NO:3 SANCAKTEPE - ISTANBUL POSTAL CODE: 34785 TAX NO.: 4810171774 TEL: +90 216 622 71 11 FAX: +90 216 622 67 76		
OCEAN VESSEL/VOY NO	PORT OF LOADING			
MSC EMANUELA/703W	NINGBO			
PORT OF DISCHARGE	PLACE OF DELIVERY	FINAL DESTINATION	NO. OF ORIGINAL B/L(S)	
AMBARLI	AMBARLI		THREE	
MARKS & NUMBERS CONTAINER/SEAL NO.	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF GOODS SHIPPER'S LOAD & COUNT & SEAL S.T.C.:	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
EYFEL	105CTNS	FLASHLIGHT	987KGS	3.68CBM
UESU4659627/CN7897367				

COPY

SAY ONE HUNDRED AND FIVE CARTONS ONLY

SHIPPED ON BOARD:

2017-01-30

Total Number of Containers  
of packages (in words)

ACCORDING TO CONSIGNORS DECLARATION

FREIGHT DETAILS, CHARGES etc: PREPAID COLLECT

Excess value Declarationn: refer to clause 6(4)(B)+(C) on REVERSE side

SHANGHAI

2017-01-30

CFS-CFS  
FREIGHT COLLECT

Place and Date of issue

WE warrant to the carrier the goods as described above in material good order and condition unless otherwise stated. We warrant to the carrier to each party as carrier, as shown on permitted boxes and labels, to all the bills and documents appearing on the face and reverse of this Bill of Lading and any other documents, by entering this Bill of Lading, may have, in whole or in part, been damaged, lost, or otherwise affected. The particulars herein stated as stated by the shipper and the weight, measure, quantity, nature and value of the Goods are without liability to the carrier. In TIMES agreed, the Bill of Lading may be signed if the otherwise stated above, the same being accomplished in the presence of one or more validly appointed by the carrier, as all necessary bills of lading must be presented and delivered to the carrier for the goods of reference only.

by

**SEGMENT BILGISAYAR DIS TIC LTD STI**

Adres: KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLI CAD. D.:  
B No:79 ŞİŞLİ/İSTANBUL  
Vergi Dairesi: BOĞAZIÇI KUR.  
VKN: 7580183223



Fatura No: ITH2017000000275

Özelleştirme No : TR1.2  
Senaryo : TİCARİ FATURA  
Fatura Tipi : İSTİSNA  
Fatura Tarihi : 27.02.2017  
Fatura Saati : 18:31:00

ETTN: 8f2f35fb-9521-45d4-889f-3475803320d5

NO	İÇERİK	MİKTAR	BİRLİK	BRİT DOLAR	AVR DOLAR	AVR DOLAR	AVR DOLAR	AVR DOLAR	AVR DOLAR
1	Navlun Bedeli	1,00	Adet	58,00USD	0,00	0,00USD	0,00	0,00USD	58,00USD
2	Terminal Bedeli	1,00	Adet	55,00USD	0,00	0,00USD	0,00	0,00USD	55,00USD
3	Ordino Bedeli	1,00	Adet	30,00USD	0,00	0,00USD	18,00	5,40USD	30,00USD
									143,00USD
									0,00
									5,40
									148,40USD
									148,40USD

- Sayonly Hundred Forty Eight USD % 40
- Alış USD 3.5689
- İŞ BU FATURA DÖVİZ OLARAK ÖDENECEKTİR. FATURA KAYIT TUTARI 529.62 TL'dir.

20170200072 - 01

YIWU HUYAI ELECTONIC CO LTD  
SEGMENT BILGISAYAR DIS TICARET LTD STI  
SAME AS CONSIGNEE  
MSC EMANUELA  
703W  
NINGBO  
MARPORT, TURKEY  
105 CTNS  
FLASHLIGHT  
987 KGS  
UESU 465962-7 / LCL

Vergi İstisna Muafiyet Sebebi: 13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler.

BANKA NO	ŞUBESİ	ULKE	IBAN NO	IBAN NO
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	TL	22496289	TR74 0011 1000 0000 0022 4962 89
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	USD	22496290	TR47 0011 1000 0000 0022 4962 90
FİNANSBANK (0111)	OSMANBEY ŞUBESİ (00979)	EUR	22496292	TR90 0011 1000 0000 0022 4962 92
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	TL	6201732	TR29 0006 2000 4010 0006 2017 32
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	USD	9010123	TR21 0006 2000 4010 0009 0101 23
GARANTİ BANKASI (0062)	LEVENT ŞUBESİ (00401)	EUR	9010124	TR91 0006 2000 4010 0009 0101 24

Sayfa: 1 / 1



TRANSFER BİLDİRİM FORMU

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

Tarih : 18/01/2017/61

Banka referansı : 00855MP019161  
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 : 8678.40 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi : 18/01/2017  
İhracatçı firma unvanı : YIWU HUAYI ELECTRONIC CO., 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,  
FİNANSBANK A.Ş.  
BÜYÜKDERE CADDESİ Şubesi

Form No : FRM.0619 Revizyon No : 0 Yayın Tarihi : 15.02.2007



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

**HDI**  
Sigorta

		HDI Certificate No. 292
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 Eksperi	Sum Insured/Sigorta Bedeli 12,398.40 USD	Premium Paid/Ödenecek Prim 6.44 USD
	% 10 Ek Bedel ( DÖVİZ ) 1,239.84 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 13,638.24 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri NINGBO, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı NINGBO, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
(Ocean) Vessel / Gemi Detayı MSC EMANUELA / 703W	Destination / Varış Yeri TÜRKİYE	
Port of Discharge / Boşaltma Limanı TÜRKİYE		
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO: YGM17010010		
Yükleme Tarihi : 30/01/2017		

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 şartlarıncı 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 30/1/2017

HDI Sigorta A.Ş.



TRANSFER BİLDİRİM FORMU

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

Tarih : 01/12/2016/1305

Banka referansı : 00855MP018552  
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 : 3720.00 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 : YIWU HUAYI ELECTRONIC CO., 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,  
FİNANSBANK A.Ş.  
BÜYÜKDERE CADDESİ ŞUBESİ

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

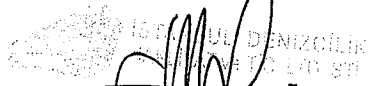
Ticaret sicil no: 237525  
Mersis no: 0388-0023-3340-0576

qnbfinansbank.com

 ISTANBULOGISTICS GROUP	ONAY SERİ NO.: 9498		
	Istanbul Denizcilik Nakliyat ve Tic. Ltd. Sti.		
ANA KONŞİMENTO NO	GLNL17012205		
ARA KONŞİMENTO NO	YGM17010010		
GEMİ ADI	MSC EMANUELA		
SEFER SAYISI / BAYRAK	703W / PANAMA		
VARIŞ LİMANI	MARPORT, TURKEY		
TOPLAM KAP ADEDİ	105		
TOPLAM AĞIRLIK	987,00		
KONTEYNER NO	UESU 465962-7		
ÖZET BEYAN NO / TARİH	17343100IM013012 10.2.2017		

İŞ BU BELGE YAZILI EŞYANIN  
SEGMENT BILGISAYAR DIS TIC LTD STI  
ADINA TESLİMİNİ RİCA ADERİZ

ONAYLAYAN KAŞE / İMZA



TESLİM ALAN

ADI SOYADI

İMZA

TARİH

0,60 TL TUTARINDA DAMGA VERGİSİ  
TARAFIMIZDAN NAKDEN ÖDENECEKTİR.  
DEFTER SIRA NO: 434  
İSTANBUL DENİZCİLİK VE NAKLİYAT  
TİC. LTD. ŞTİ.