

HONGJU INTERNATIONAL DEVELOPMENT CO.,LIMITED

Address: 5/F, Tower B, WDL Business Building, No.194 Meilong Road, Longhua District, Shenzhen,P.R.China 518109
Tel:0086-0755-23769374 Fax: Tel:0086-0755-23769385

Invoice

M/S.: SEGMENT BILGISAYAR DIS TIC. LTD. STI.
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

INVOICE NO.:170329A
Date:2017.03.29

Payment:T/T

Shipping Term: FOB SZ

PRODUCT DESCRIPTION			QTY	UNIT PRICE	TOTAL AMOUNT
			<u>PCS</u>	<u>FOB SZ (USD)</u>	<u>USD</u>
PSN-01B	EVEREST	PRESENTER(P5000)	1000	6,90 USD	6.900,00 USD
PSN-01B	EVEREST	PRESENTER(P5000)	10	6,90 USD	FOC
SKL-01B	S-LINK	PRESENTER(P5000)	1000	6,90 USD	6.900,00 USD
SKL-01B	S-LINK	PRESENTER(P5000)	10	6,90 USD	FOC
PSN-12	EVEREST	PRESENTER(P6000)	1500	5,85 USD	8.775,00 USD
PSN-12	EVEREST	PRESENTER(P6000)	15	5,85 USD	FOC
Total			3535		22.575,00 USD

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

HDI
Sigorta

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.		Ref.:	Exporter's Ref.:
Claims Survey by / Hasar Eksperti		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.	
Sum Insured/Sigorta Bedeli 22,575.00 USD		Premium Paid/Ödenecek Prim 11.73 USD	
% 10 Ek Bedel (DÖVİZ) 2,257.50 USD		No of Originals:	
Toplam Sigorta Bedeli (DÖVİZ) 24,832.50 USD			
Sefer Yeri			
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri SHENZHEN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.	
(Ocean) Vessel / Gemi Detayı MSC KALINA / V.713W	Port of Loading / Yükleme Limanı SHENZHEN, 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 KONŞİMENTO NOGSL1704007			
Yükleme Tarihi :12/04/2017			

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 12/4/2017

HDI Sigorta A.Ş.

HONGJU INTERNATIONAL DEVELOPMENT CO.,LIMITED

Address: 5/F, Tower B, WDL Business Building, No.194 Meilong Road, Longhua District, Shenzhen,P.R.China 518109

Tel:0086-0755-23769374 Fax: Tel:0086-0755-23769385

Packing List

M/S.: SEGMENT BILGISAYAR DIS TIC. LTD. STI.
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

INVOICE NO.:170329A

Date:2017.03.29

Shipping Term: FOB SZ

TOTAL CTNS	CUSTOMER MODEL#	PRODUCT DESCRIPTON	COLOR		N.W. (kgs)	G.W. (kgs)	MEAS (CBM)
				Total	Total	Total	Total
A1-A16	PSN-01B	PRESENTER(P5000)	Gray	960	123,2	147,2	1,35
A17	PSN-01B	PRESENTER(P5000)	Gray	50	6,4	7,0	0,07
B1-B16	SKL-01B	PRESENTER(P5000)	Gray	960	123,2	147,2	1,35
B17	SKL-01B	PRESENTER(P5000)	Gray	50	6,4	7,0	0,07
C1-C16	PSN-12	PRESENTER(P6000)	Black	1440	161,6	192,0	1,21
C17	PSN-12	PRESENTER(P6000)	Black	75	8,4	11,0	0,08
Total: 51 CTNS					429.2KGS	511 KGS	4,13 CBM

Shipper
HONGJU INTERNATIONAL DEVELOPMENT CO.,LIMITED

B/L NO: GSL1704007

Consignee
**SEGMENT BILGISAYAR DIS TIC. LTD. STI.
 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**

Notify Party
SAME AS CONSIGNEE



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them.
 IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this later and date, one of which being accomplished, the other(s) to be void.

Forwarding Agent References
**AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI
 FINDIKLI MH.MECLISI MEBUSAN YOKUSU NO.15/2
 34427 BEYOGLU / ISTANBUL /TURKEY
 VAT NO: BEYOGLU / 0080777155
 TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57**

Pre-carriage by
 Place of Receipt

Ocean Vessel/ Voy. No.
MSC KALINA N.713W
 Place of Loading
SHENZHEN, CHINA

Port of Discharge
AMBARLI, ISTANBUL
 Place of Delivery
AMBARLI, ISTANBUL

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages: Descriptions of goods	Final Destination (for the merchant's reference)	
			Gross Weight	Measurement
EVEREST S-LINK	51 CARTON(S)	CFS/CFS WIRELESS PRESENTER HS CODE:84716070 90 19	511.30 KGS	4.130 CBM

ORIGINAL

SURRENDERED

CONTAINER/SEAL NO.:
LCL/MSKU1399267/CN5234050/40HQ/51CARTON(S)/511.30KGS/4.13CBM

Total number of Containers or other Packages or units received by the Carrier (In Words): **TOTAL:FIFTY-ONE(51)CARTON(S) ONLY**

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT

Exchange Rate	Prepaid at	Payable at	Place and date of issue
		DESTINATION	SHENZHEN, CHINA 12.Apr.2017
	Total prepaid in national currency	No. of Original B(s)/L	
		THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
12.Apr.2017

Stamp and Signature



unimar.

GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Tel : +90 216 851 93 93
 Aray Mah. Dr. Adnan Büyükdeleniz Cad. Fax : +90 216 851 47 70 - 71
 Akkom Ofis Park 2, 2.Blok (Cessus Plaza) E-mail : info@globelink-unimar.com
 No: 4 Kat: 18 Ümraniye/İSTANBUL Web : www.globelink-unimar.com

izmir Şube Tel: +90 232 464 51 56 Fax: +90 232 464 74 51
 Bursa Şube Tel: +90 224 211 60 40 Fax: +90 224 211 63 19
 AMİ Şube Tel: +90 213 465 20 44 Fax: +90 217 464 19 47
 Mersin Şube Tel: +90 224 238 56 45 Fax: +90 224 238 56 47
 Ambarlı Şube Tel: +90 212 825 31 38 Fax: +90 212 825 31 35
 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			
BOŞALTIMA LİMANI	MARPORT	KONTEYNER NO	
KONŞİMENTO NO	GLSL17032420	MSKU/139926/7	
GEMİ ADI	MSC KALINA 713W		
GEMİ SEFERİ VE BAYRAĞI	713W / PANAMA		
TOPLAM KAP ADEDİ	102 PACKAGES		
TOPLAM AĞIRLIK	1,266.300-KG		
ÖZET BEYAN NO /TARİH	173431001M035309 / 25/04/2017		
ANA ÖZET BEYAN NO /TARİH	173431001M035309		
<p>İŞBU KONŞİMENTO ALICI NÜSHASININ ASLI HÜKMÜNDEDİR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN EŞYANIN</p> <p>AFROTURK LOGISTICS NAK.TUR. VE DIS TIC. LTD. STI.</p> <p>ADINA TESLİM EDİLMESİNİ RİCA EDERİZ.</p>		<p>GLOBELINK ÜNİMAR LOJİSTİK A.Ş. İMZA Akuntzade Mah. Akuntzade No:13 B Blok Kat: 1-2/3 Ümraniye/İSTANBUL Ana Sicil Kurumlar V.D. 018 028 07 38 Ticaret Sicil No: 018401</p>	

GLOBAL SMART LOGISTICS CO., LTD.
 ROOM NO. 619, BLOCK D, HONGTAIFU BUILDING,
 JIAN' AN ROAD, BAO' AN DISTRICT, SHENZHEN, P. R. CHINA

GLSL17032420

Consignee

AFROTURK LOGISTICS NAK. TUR. VE DIS TIC. LTD. ST1
 FINDIKLI MEL. MECLISI MEBUSAN YOKUSU NO. 15/2
 34427 BEYOGLU / ISTANBUL/TURKEY
 VAT NO: BEYOGLU / 0080777155
 TEL: +90 212 243 79 70 (PBX) FAX: +90 212 243 52 57

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.

Pre-carriage by

Place of receipt by pre-carrier
 SHENZHEN, CHINA

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

Ocean vessel

MSC KALINA

Voy No.

V. 713W

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

SHENZHEN, CHINA

Port of Discharge

AMBARLI, TURKEY

Final destination (on-carriage)

AMBARLI, TURKEY

Marks and Numbers	No. of plgs or units	Kind of package description of goods (said to contain)	Gross weight	Measurement
EVEREST S-LINK MSKU1399267/CN5234050/40HC	102CTNS	LCL/LCL CFS/CFS WIRELESS PRESENTER HS CODE:84716070 90 19 POWER INVERTER HS CODE:850440	1266.300KGS	9.5000CBM
FREIGHT COLLECT			SHIPPED ON BOARD 2017.04.12	

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

Total number of packages or units (in words)

SAY ONE HUNDRED AND TWO CTNS ONLY.

Freight and charges

Revenue tons Rate

Pre

PrePaid

Collect

DELIVERY AGENT:

GLOBELINK UNIMAR LOGISTICS INC.

"AS DELIVERY AGENT ONLY"

SARAY MAH. DR. ADNAN BUYUKDENIZ CAD. ARKOK OFIS PARK 2,

2 BLOK 34768 (CESSASS PLAZA) NO:4 K:18 UMRANIYE-IST.

TAX NO:913 029 9739

TEL:+90 216 651 93 93 PBX FAX:+90 216 651 47 70-71-72

LOCAL CHARGES AT PORT OF DISCHARGE (THC, FREEOUT, ISPS, ENS,

D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMBORAGE, STORAGE

FEES IF ANY

etc.) & CISF

USD35/RT ARE

FOR CNEE'S

ACCOUNT.

CUSTOMS

FORMALITIES

HAS TO BE

DONE AT PORT

OF ENTRY.

Exchange rate

TLSL17042269

SURRENDERED IN SHENZHEN

Prepaid at	Payable at	Place and date of issue
	AMBARLI, TURKEY	SHENZHEN, CHINA 2017.04.24
Total prepaid in local currency	No. of original B(s)/L	Signed on behalf of the Carrier:
	TELEX RELEASE	GLOBELINK MARINE (CHINA) PTE LTD

JURISDICTION AND LAW CLAUSE

The 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.

Excess Value Declaration: Refer to Clause 6(3)(b)+(c) on reverse side

0080777155
AFRO TURK LOGISTICSNAKL.TUR. VE
DIŞ TICLTD. ŞTİ.
FINDIKLI MAH. MECLİS I MEBUSAN
YOKUŞU 2 15

DENİTH

17343100IM034473

21/04/2017

34/ 15

343100

MSC KALINA
PANAMA 442
MAERSK DENİZCİLİK ANONİM SİRKETİ
713W

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

02/05/2017

1	GSL1704007	1	51	BI	MSKU1399267	WIRELESS PRESENTER	511,3	HONGJU INTERNATIONAL DEVELOPMENT CO LIMITED SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
2	GSL1704010	1	51	BI	MSKU1399267	POWER INVERTER	755	HU FENGQIN SHENZHEN AMPUT ELECTRONIC TECHNOLOGY CO LTD SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
			102				1266,3	



Logistics



İl kodu: 34

INVOICE

AFRO TURK LOGISTICS NAK.TUR VE DIŞ TIC. LTD.ŞTİ.

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2

Beyoğlu / İSTANBUL

Tel: (0212) 243 79 70 (pbx) Fax: (0212) 243 52 57

BEYOĞLU V.D. V. No: 008 077 7155

Ticaret Sic.No: 790934

TARİH / DATE

02/05/2017

SEGMENT BILGIBAYAR DIS TICARET LTD.ŞTİ.

SEHİT ER CIHAN NAMLI CD. NO:79/E

MECİDİYEKÖY/SİSLİ/İSTANBUL P.K.: 34587

AFRO TURK LOGISTICS
NAKLİ TUR. VE DIŞ TICARET LTD.ŞTİ.
Fındıklı Mah. Meclis-i Mebusan Yokuşu No: 15/2
Beyoğlu/İST. Beyoğlu V.D. 0080777155
Ticaret Sicil No: 790934
Tel: (0212)243 79 70 Faks: 243 52 57

SERİ C

SIRA NO.: 304824

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	61,95	USD	
THC / FABRIKA DOLUM	61,95	USD	
ORDINO / D.ORDER	30,00	USD	
OPR NO : IMP170047 MSC KALINA / 713W / B / L NO : GSL1704007 MSKU 139926-7, / IXLCL, SHENZHEN / AMBARLI			
Son Ödeme Tarihi : 02/05/2017	Toplam :	153,90	USD
Döviz Kuru : 3.5568 USD	KDV Matrahı :	30,00	USD
Fatura, 8(sekiz) gün içinde itiraz edilmediği takdirde aynen kabul edilmiş sayılır. Fatura vadesinde ödenmediğinde dövizde yıllık % 16 , TL de yıllık % 35 vade farkı uygulanacaktır.	KDV Tutarı : %18	5,40	USD
	Genel Toplam :	159,30	USD
Yalnız: YüzElliDokuz USD Otuz CENT			
BANK:	AKBANK	GARANTİ	
TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03		TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96	
USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25		USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36	
EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24		EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35	

İş bu fatura döviz olarak
tahsil edilecektir.

Basım Yeri: REBELOFFSET MAT. VE AMB. SAN. TIC. LTD. ŞTİ. Davutpaşa Cad. K. Dincel San. Sit. B1/235 Tınkalan-İl. Dağıncaş V.D. 094 004 4400 Adı. T. No: 0212 243 52 57

TRANSFER BİLDİRİM FORMU

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

Tarih : 28/03/2017

Banka referansı : 00855MP020147
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 : 18060.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 28/03/2017
İhracatçı firma unvanı : HONGJU INTERNATIONAL DEVELOPMENT
CO., 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 Şubesi



TRANSFER BİLDİRİM FORMU

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

Tarih : 14/02/2017

Banka referansı : 00855MP019571
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 : 4515.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 14/02/2017
İhracatçı firma unvanı : HONGJU INTERNATIONAL DEVELOPMENT CO., 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.

Saygularımızla
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

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

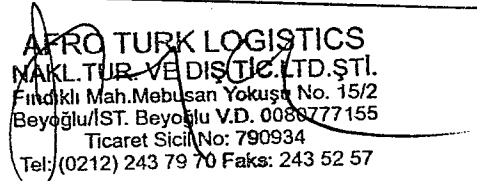


NAK. TUR. ve DIŞ TIC. LTD. ŞTİ.

Tel : +90 (212) 243 79 70 (pbx)

Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuşu 15/2 Beyoğlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC KALINA / 713W
ÖZET BEYAN NO./ TARİH	17343100IM034473 - 21/04/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	GLSL17032420
ARA KONŞİMENTO NO.	GSL1704007
KAP ADEDİ	51 CARTONS
AĞIRLIK	511,30 KGS
KONTEYNER NO.	MSKU 139926-7
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUN SEGMENT BILGISAYAR DIŞ TICARET LTD.STİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA  AFROTURK LOGISTICS NAK. TUR. VE DIŞ TIC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu V.D. 0088777155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Taraflımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 1844

ÜÇKAT III
GEÇİCİ DEPOLAMA SÜRESİ
45 GÜNDÜR.