

Company: HU FENGQIN SHENZHEN AMPUT ELECTRONIC TECHNOLOGY CO., LTD.

Attention: Fanceen

Address: 3/F, B1 BLDG, GUANGHAOFENG INDUSTRY PARK, HANGCHENG ROAD, GUSHU, XIXIANG TOWN, BAOAN DISTRICT, SHENZHEN, CHINA

Phone #: 86-755-83003570

Fax #: 86-755-83003116

COMMERCIAL INVOICE

Company: Segment Bilgisayar Dis Ticaret Ltd. Sti
Attention: Tuncay Donmez, Ali DONMEZ
Address: Dereboyu Caddesi No:79/B
34387 Mecidiyekoy - Istanbul - TURKEY
Country: TURKEY
Phone #: 90 212 266 62 90 (PBX)
Fax #: 90 212 266 62 98
Delivery: Shenzhen / Kum Port Istanbul

Date: 10-04-2017

CI No.: HJT-02153223

Shipping Term: FOB shenzhen

Ship Method: BY SEA

Payment Terms: T/T

DESCRIPTION			TOTAL QTY	Unit Price (USD)	Total Value (USD)
S-LINK	SL-350W	Power Inverter	1000	US\$12,00	US\$12.000,00
		Color Box	20	US\$0,10	FOC
Sub-Total:					\$12.000,00

Seller's bank information:

Bank: HSBC IQRC

Address: Shop No.1024-1028, Level 1, Sheung Shui Centre Sheung Shui, New Territories, HONG KONG

Beneficiary: HU FENGQIN SHENZHEN AMPUT ELECTRONIC TECHNOLOGY CO., LTD

Account: 5092 2878 9888

Swift Code: HSBCHKHHHKH

AMOUNT: US\$12.000,00

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

HDI
Sigorta

		HDI Certificate No. 376	
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 12,000.00 USD	Premium Paid/Ödenecek Prim 6.24 USD	
	% 10 Ek Bedel (DÖVİZ) 1,200.00 USD		
	Toplam Sigorta Bedeli (DÖVİZ) 13,200.00 USD		
Sefer Yeri	Place of Shipment / Yükleme Yeri SHENZHEN, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.	
Conveyance / Taşıma Aracı [Gemi]	Port of Loading / Yükleme Limanı SHENZHEN, CHINA	From declared place of shipment to declared destination according to warehouse to warehouse clause.	
(Ocean) Vessel / Gemi Detayı MSC KALINA / V.713W	Destination / Varış Yeri TÜRKİYE		
Port of Discharge / Boşaltma Limanı TÜRKİYE			
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:GSL1704010			
Yükleme Tarihi :12/04/2017			

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET 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 12/4/2017

HDI Sigorta A.Ş.

HDI Sigorta A.Ş.
www.hdisigorta.com.tr
Mersis No: 3618372891884446

Genel Müdürlük
Tel: +90 216 600 60 00
Fax :+90 216 600 60 10

Tatlısu Mah. Arif Ay Sok. HDI Sigorta Binası
No:6 34774 Ümraniye / İstanbul / Türkiye

Company: HU FENGQIN SHENZHEN AMPUT ELECTRONICTECHNOLOGY CO., LTD.
Attention: Fanceen
Address: 3/F,B1 BLDG, GUANGHAOFENG INDUSTRY PARK, HANGCHENG ROAD, GUSHU, XIXIANG TOWN, BAOAN DISTRICT, SHENZHEN, CHINA
Phone #: 86-755-83003570
Fax #: 86-755-83003116

PACKING LIST

Company: Segment Bilgisayar Dis Ticaret Ltd. Sti
Attention: Tuncay Donmez, Ali DONMEZ
Address: Dereboyu Caddesi No:79/B
 34387 Mecidiyekoy - Istanbul - TURKEY
Country: TURKEY
Phone #: 90 212 266 62 90 (PBX)
Fax #: 90 212 266 62 98
Delivery: Shenzhen / Kum Port Istanbul

Date: 10-04-2017
CI No.: HJT-02153223
Shipping Term: FOB shenzhen
Ship Method: BY SEA

Item NO	MODEL No.	Description	TOTAL Qty	PCS in MASTER CTN	CTNS	N. W (kgs)	G. W (kgs)	Measurement (cm)
1-50	SL-350W	Power Inverter	1000	20	50	660,00	750,00	55*38.5*45.5
51		Color Box	20	20	1	4,00	5,00	55*38.5*45.5
TOTAL			1020		51	664,00	755,00	5.37cbm

Shipper
 HU FENGQIN SHENZHEN AMPUT ELECTRONIC
 TECHNOLOGY CO., LTD
 3/F, B1 BLDG, GUANGHAOFENG INDUSTRY PARK,
 HANGCHENG ROAD, GUSHU, XIXIANG TOWN, BAOAN
 DISTRICT, SHENZHEN, CHINA
 TEL: 86-755-83003570

B/L NO. GSL1704010



GLOBAL SMART LOGISTICS CO., LTD.

BILL OF LADING

Consignee
 SEGMENT BILGISAYAR DIS TIC. LTD. STI.
 SEHIT ER CIHAN NAMLI CD. NO:79/B
 MECIDIYEKÖY/SISLI/ISTANBUL 34387
 TEL:+90 212 444 78 99/+90 212 266 62 90
 FAX:+90 212 266 62 98

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 tenor and date, one of which being accomplished, the other(s) to be void.

Notify Party
 SAME AS CONSIGNEE

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 / 0080777156
 TEL: +90 212 243 79 70(PBX) FAX: +90 212 243 52 57

Pre-carriage by	Place of Receipt	AMBARLI, ISTANBUL	Final Destination (for the merchant's reference) AMBARLI, ISTANBUL
Ocean Vessel/ Voy. No. MSC KALINA /V.713W	Place of Loading SHENZHEN, CHINA		
Port of Discharge	Place of Delivery AMBARLI, ISTANBUL		

Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
S-LINK	51 CARTON(S)	CFS/CFS POWER INVERTER HS CODE:850440	755.00 KGS	5.370 CBM

Particulars Furnished by Merchants

CONTAINER/SEAL NO.:
 LCL/MSKU1399267/CN5234050/40HQ/51CARTON(S)/755.00KGS/5.37CBM

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
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Exchange Rate	Prepaid at	Payable at DESTINATION	Place and date of issue 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

For and on behalf of
 GLOBAL SMART LOGISTICS CO., LTD.

[Signature]
 Authorized Signature(s)
 Stamp and Signature



GLOBELINK ÜNİMAR LOJİSTİK A.Ş. Tel : +90 216 651 93 53
 Saray Mah. Dr. Adnan Büyükdeleniz Cad. Fax : +90 216 651 47 70 - 71
 Akköm Ofis Park 2, 2.Blok (Cessus Plaza) E-mail : info@globelink-unimar.com
 No: 4 Kat: 18 Umraniye/İSTANBUL Web : www.globelink-unimar.com

İzmir Şube Tel: +90 332 464 51 56 Fax: +90 332 464 74 91
 Bursa Şube Tel: +90 224 213 60 40 Fax: +90 224 213 63 18
 AHI Şube Tel: +90 212 455 20 44 Fax: +90 212 464 15 47
 Mersin Şube Tel: +90 324 236 56 45 Fax: +90 324 236 56 47
 Ambarlı Şube Tel: +90 212 875 31 38 Fax: +90 212 875 31 39
 Rize Şube Tel: +90 332 999 10 21 Fax: +90 332 999 10 21
 Ankara Şube Tel: +90 312 969 97 81 Fax: +90 312 969 97 85

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

YÜK TESLİM TALİMAT FORMU

BOŞALTMA LİMANI	MARPORT	KONTEYNER NO	
KOŞİMENTO 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 KOŞİMENTO 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 Akköm Mah. Dr. Adnan Büyükdeleniz 2 Blok Kat: 1-23 Umraniye/İSTANBUL Anadolu Kurumlar V.D. 012 022 97 89 Ticaret Sicil No: 273401</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 MİL MECLİSİ MEBUSAN YOKUSU NO. 15/2
34427 BEYOĞLU /İSTANBUL/TURKEY
VAT NO: BEYOĞLU / 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 authorized 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 unknown to the Carrier.

Ocean vessel _____ Vessel No.
MSC KALINA V. 713W

In WITNESS where of one (1) original Bill of Lading has been signed if as 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
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Marks and Numbers	No. of pkgs 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 however arising.

Total number of packages or units (in words) SAY ONE HUNDRED AND TWO CTNS ONLY.

Freight and charges	Revenue	Rate	Pre	PrePaid	Collect
DELIVERY AGENT: GLOBELINK UNIMAR LOGISTICS INC. "AS DELIVERY AGENT ONLY" SARAY MAH. DR. ADNAN BUYUKDENTIZ CAD . AKKOM 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, FREEDOUT, ISPS, ENS, D/O, TEMPORARY ADMISSION, LCL SERVICE, DEMAURAGE, STORAGE FEE IF ANY etc.) & CISF USD35/RT ARE FOR CNEE'S ACCOUNT. CUSTOMS FORMALTTIES HAS TO BE DONE AT PORT OF ENTRY.					

TLSL17042269

SURRENDERED IN SHENZHEN

Exchange rate	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) / TELEX RELEASE	Signed on behalf of the Carrier: 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 LOGISTICS NAKL. TUR. VE
DIŞ TICLTD. ŞTİ.

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

34/ 15

DENİTH

dy

1

17343100IM034473

21/04/2017

343100

MSC KALINA
PANAMA

442

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

MAERSK DENİZCİLİK ANONİM ŞİRKETİ

713W

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	

AFRO TURK LOGISTICS NAKL.TUR VE DIŞ TİC. 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 BILGISAYAR DIŞ TICARET LTD.ŞTİ.

 SEHİT ER CİHAN NAMLI CD. NO:79/B
MECİDİYEKÖY/SİSLİ/İSTANBUL F.K.: 34387

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

SIRA NO.: 304823

Müşteri V.D.: BOGAZIÇI KURUMLAR

Vergi No: 7580183223

BIM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	80,55	USD	
THC / FABRİKA DOLUM	80,55	USD	
ORDİNO / D.ORDER	30,00	USD	
OPR NO : IMP170041 MSC KALINA / 713W / B / L NO : GSL1704010 MSKU 139926-7, / 1XLCL, SHENZHEN / AMBARLI			

İş bu fatura döviz olarak tahsil edilecektir.

Son Ödeme Tarihi : 02/05/2017	Toplam :	191,10	USD
Döviz Kuru : 3.5568USD	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 :	196,50	USD

Yalnız: YüzDoksanAltı USD Elli CENT

BANK: AKBANK

 TL HESAP NO : 0059803 IBAN : TR94 0004 6000 6388 8000 0598 03
 USD HESAP NO : 0059825 IBAN : TR33 0004 6000 6300 1000 0598 25
 EURO HESAP NO : 0059824 IBAN : TR37 0004 6000 6303 6000 0598 24

GARANTİ

 TL HESAP NO : 1123/6299796 IBAN : TR28 0006 2001 1230 0006 2997 96
 USD HESAP NO : 1123/9098636 IBAN : TR71 0006 2001 1230 0009 0986 36
 EURO HESAP NO : 1123/9098635 IBAN : TR98 0006 2001 1230 0009 0986 35



TRANSFER BİLDİRİM FORMU

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

Tarih : 05/05/2017/441

Banka referansı : 00855MP020551
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 : 9600.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 05/05/2017
İhracatçı firma unvanı : HU FENGQIN SHENZHEN AMPUT ELECTRONIC TECHNOLOGY 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

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 : 20/02/2017/210

Banka referansı : 00855MP019688
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 : 2400.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 20/02/2017
İhracatçı firma unvanı : HU FENGQIN SHENZHEN AMPUT ELECTRONIC TECHNOLOGY 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,
FİNANŞBANK 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



NAK. TUR. ve DIŐ TİC. LTD. ŐTİ.

Tel : +90 (212) 243 79 70 (pbx)
Fax : +90 (212) 243 52 57

Fındıklı Mah. Meclis-i Mebusan Yokuđu 15/2 Beyođlu / İSTANBUL

GEMİ ADI / SEFER NO.	MSC KALINA / 713W
ÖZET BEYAN NO./ TARİH	17343100IM034473 - 21/04/2017
VARIŐ LİMANI AMBAR NO.	AMBARLI
ANA KONŐİMENTO NO.	GLSL17032420
ARA KONŐİMENTO NO.	GSL1704010
KAP ADEDİ	51 CARTONS
AĐIRLIK	755,00 KGS
KONTEYNER NO.	MSKU 139926-7
İŐ BU KONŐİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŐ KARGONUNSEGMENT.BILGISAYAR.DİŐ.TİCARET..... LTD.ŐTİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŐE ve İMZA
	AFROTURK LOGISTICS NAK. TUR. VE DİŐ TİC. LTD.ŐTİ. Fındıklı Mah. Mebusan Yokuđu No. 15/2 Beyođlu/İST. Beyođlu V.D. 008077155 Ticaret Sicil No: 790934 Tel: (0212) 243 79 70 Faks: 243 52 57

0,60 TL'lik Damga Vergisi
Tarafımızdan Makbuz KarŐılıđı
Ödenecektir. 1846
Defter Sıra No:

NAKAT İM
TEKNOLOJİ VE
İŐ GÖNDÜR