

AICHENGXIN TECHNOLOGY(HK)CO.,LIMITED

FLAT/RM A30,9/F SILVERCORP INTL TOWER 707-713 NATHAN RD MONGKOK KLN HONG KONG

Tel:86-755-29980618 ext.809

Fax:86-755-29126430

COMMECIAL INVOICE

TO: SEGMENT BIL DIS TIC LTD STI					INVOICE NO.	DATE:
ADD: KUSTEPE MAH.SEHIT ER CIHAN NAML CAD.NO:79/B M.KOY//ISTANBUL					20170228T1-001	26.04.2017
TEL: 90 212 2666290 FAX : +90 212 2666298						
TRANSPORT DETAILS:						
FROM CHINA TO BY SEA UACU5447703/5851231/40'HQ						
Model No	Marks	DESCRIPTION	Q'TY		Unit price	Amount
AD-RC4	ADDISON	LAPTOP COOLER	3,000	PCS	5.00 USD	15,000.00 USD
AD-RC4	ADDISON	LAPTOP COOLER	20	PCS	5.00 USD	FOC
ANC-39D	ADDISON	LAPTOP COOLER	4,000	PCS	2.45 USD	9,800.00 USD
ANC-39D	ADDISON	LAPTOP COOLER	40	PCS	2.45 USD	FOC
SLX-58D	S-link	LAPTOP COOLER	3,000	PCS	2.35 USD	7,050.00 USD
SLX-58D	S-link	LAPTOP COOLER	20	PCS	2.35 USD	FOC
	SPARE PARTS	COLOR BOX	200	PCS	0.10 USD	FOC
	SPARE PARTS	CABLE	100	PCS	0.05 USD	FOC
TOTAL			10,380	PCS		31,850.00 USD

BANK INFORMATION:**Beneficiary Bank: HSBC****Beneficiary A/C No:652 463 779 838****Beneficiary Name: AICHENGXIN TECHNOLOGY(HK)CO.,LIMITED****Swift: HSBCHKHKKH****bank Address: 8/F,low Block Grand Millennium Plaza 181 Queen'sRoad Central HongKong**

3950012835

GEZİRİ TRANSPORT NAKLIYAT VE
TİCARET ANONİM ŞİRKETİ

DENİTH

17343100IM045879

26/05/2017

MECLİSİ MEBUSAN C SOMER HAN KAT
5 D.NO K.NO 81

2

İSTANBUL/FINDIKLI 000000

343100

CMA CGM BERLIOZ

BAHAMALAR

453

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

UASAC DENİZCİLİK NAKLIYAT A.Ş.

2008E

ÇİN HALK
CUMHURİYETİ

TÜRKİYE

01/06/2017

1	SZOS1704103	1	508	BI	GATU4223260	LAPTOP COOLER	9200	AICHENGXIN TECHNOLOGY HK CO.LTD SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.
			508				9200	

1. Shipper
FULL POWER LOGISTICS LTD.
23FL WEST TOWER OF WENHUA BUILDING SHENNANDONG RD.
SHENZHEN, PRC SHENZHEN CHINA 551800
T: 86-755-25199767



شركة الملاحة العربية المتحدة
UNITED ARAB SHIPPING COMPANY S.A.G

2. Consignee
GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS
DEREBOYU CADDESI MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA
KAT:20 DAIRE 75-76 34398 MASLAK/SARIYER/ISTANBUL-
TURKIYE TAX ID 395 001 2835 ISTANBUL TURKEY 34398
T: 90-850-7240484

RECEIVED by the Carrier from the Shipper in apparent external good order and condition (unless otherwise noted herein) the total number of Containers or other packages or units indicated in Box 10 below entitled "Number and kind of Packages; Description of Goods" for Carriage subject to all the terms and conditions of this Bill of Lading (INCLUDING ALL CONDITIONS AND STIPULATIONS WRITTEN, PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THE FRONT AND BACK HEREOF AND ALSO THE PROVISIONS OF THE CARRIERS' APPLICABLE TARIFF INCLUDING, BUT NOT LIMITED TO, THOSE RELATING TO CONTINGENCIES, FREIGHT, DEMURRAGE OR DETENTION ON CONTAINERS AND VEHICLES AND OTHER CHARGES) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable on payment of all freight and charges due thereon whether the Carrier is acting as such or bailee. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him (see clause 12). The Merchant accepts that, except by special arrangement or pursuant to Clause 10 hereof, Containers are not weighed by the Carrier at any time. One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions whether written, printed, stamped or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. Without prejudice to the generality of this reference, attention is drawn to Clauses 6, 7 and 8 (Limitation of carrier's liability), 12 (Description of Goods), 13 (Shipper's/Merchant's responsibility), 19 (Dangerous Goods) and 20 (Perishable Goods) and the terms of the Carrier's Applicable Tariff which relate to freight, lien, contingencies, demurrage and other charges.

3. Notify Party/Address It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify (see Clause 22.1 on reverse)
SAME AS CONSIGNEE
ISTANBUL TURKEY 34398
T: 90-8507-240484

7. Place of Receipt (Applicable only when this document is used as a Combined Transport Bill of Lading)

4. Vessel and Voyage No.
EXPRESS BERLIN/001/W

YANTIAN

5. Port Of Loading
YANTIAN

6. Port Of Discharge
AMBARLI

8. Place of Delivery (Applicable only when this document is used as a Combined Transport Bill of Lading)

AMBARLI

PARTICULARS AS DECLARED BY SHIPPER

9. Marks and Nos; Container Nos; Seal Nos;	10. Number and kind of Packages; Description of Goods	11. Gross Weight (kg)	12. Measurement (cbm)
N/M	TOTAL PACKAGES : 508 1 X 40DC STC 508 CARTON (S) LAPTOP COOLER H. S CODE: 8414599050 21 DAYS FREE DETENTION AT DESTINATION CRA97400. FREIGHT COLLECT POINT OF ORIGIN: YANTIAN SHIPMENT TERM: FREE ON BOARD CARRIAGE TERM: LINER IN, FREE OUT. TRANSPORT TERM: COMBINED TRANSPORT NOTIFY 1: SEGMENT BILGISAYAR DIS TIC. LTD. STI DEREBOYU CADDESI NO: 79/B 34387 MECIDIYEKÖY ISTANBUL-TURKEY T: +90-212-2666290 F: +90-212-2666298 PLD OFFICE NAME & ADDRESS : UASAC DENIZCILIK NAKLIYAT A.S. AHI EVRAN CAD. POLARIS PLAZA NO: 21 KAT: 12 34398 MASLAK, SISLI, ISTANBUL TURKEY	9200.000 KGS	52.730 CBM
<p>BL No CNSZXC79308 SHIPPED ON BOARD EXPRESS BERLIN/001/W 01-MAY-2017 *****Continued to next page ***** PAGE 1 / 2</p>			

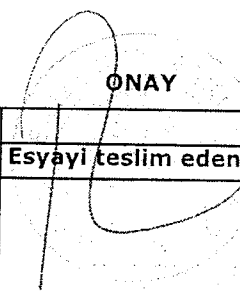
13. Freight Payable At
FREIGHT COLLECT (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

14. Date of Issue **01-MAY-2017** 15. Place of Issue **SHENZHEN-CHINA** 16. Movement **FCL/FCL**

17. Shipper's Declared Value/Ad Valorem Value (see Clauses 8.2.1, 8.2.2 and 29.3 on the reverse side of this Bill of Lading) 18. Number of Original Bills of Lading
UNITED ARAB SHIPPING AGENCY COMPANY (SHENZHEN) LIMITED as Agent for Carrier United Arab Shipping Company (S.A.G)

19. JURISDICTION: All claims or disputes arising out of the carriage of Goods under this Bill of Lading shall be determined and governed exclusively in accordance with the jurisdiction and choice of law clauses contained in Clauses 28 and 29 on the reverse side of this Bill of Lading.

KUMPORT

Şirket Adı	UASC DENİZCİLİK NAKLIYAT A.Ş.	Gemi Adı	CMA CGM BERLIOZ	BILGISAYAR					
Özet Beyan No / Tarih		Sefer No	2008 E	Tanim No					
Özet Beyan Sıra No/Trh		Beyanname No							
Ana Konsimento No	CNSZXC79308	Gum. Makb.No/Tarih		Talep No					
Ara Konsimento No		Gum Cikis No/Tarih							
Toplam Agirlik	9,200.00	Gum.Muh.Cik. No/Trh		Kapi No					
Kap Adedi	508	Lim.Kapi Cik No/Tarih							
Gecici Depo Cik No/Tarih		Konteyner No	40'=1 Toplam Adet = 1						
Bu belgede yazili esyanin GEZAI RI TRANSPORT NAKLIYAT VE TIC. AS DEREBOYU CADDESİ MEYDAN SOKAK NO:1 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76 34398 MASLAK/SARIYER/ISTANBUL-TURKIYE TAX ID 395 001 2835 ISTANBUL 'a teslimini rica ederiz		 <p>ONAY</p>							
Esyayi teslim alan adi, adresi, telefon									
						Esyayi teslim eden	Ardiye Makb.No	Tarihinden	Tarihine Kada
									Imza
Konteyner No	Size	Konsimento tipi : SEAWAY B/L							
GATU4223260	40DC								

5467
Denizcilik
Bilgi Merkezi
Tarihinden
Tarihine Kada
Imza

ASL GIBİDİR

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

HDI
Sigorta

		HDI Certificate No. 436
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 31,850.00 USD	Premium Paid/Ödenecek Prim 16.55 USD
	% 10 Ek Bedel (DÖVİZ) 3,185.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 35,035.00 USD	
Sefer Yeri Conveyance / Taşıma Aracı [Gemi] (Ocean) Vessel / Gemi Detayı EXPRESS BERLIN / EXPRESS Port of Discharge / Boşaltma Limanı TÜRKİYE	Place of Shipment / Yükleme Yeri YANTIAN, CHINA Port of Loading / Yükleme Limanı YANTIAN, CHINA Destination / Varış Yeri TÜRKİYE	Also per other vessels as per Classification Clause and / or other suitable conveyances. From declared place of shipment to declared destination according to warehouse to warehouse clause.
Goods Insured / Sigorta Konusu Emtia BİLGİSAYAR AKSAMLARI KONŞİMENTO NO:SZOS1704103		
Yükleme Tarihi :01/05/2017		

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi 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 1/5/2017

HDI Sigorta A.Ş.

AICHENGXIN TECHNOLOGY(HK)CO.,LIMITED

FLAT/RM A30,9/F SILVERCORP INTL TOWER 707-713 NATHAN RD MONGKOK KLN HONG KONG

Tel:86-755-29980618 ext.809

Fax:86-755-29126430

PACKING LIST

TO: SEGMENT BIL DIS TIC LTD STI									DATE:	
ADD: KUSTEPE MAH.SEHIT ER CIHAN NAML CAD.NO:79/B M.KOY//ISTANBUL									26.04.2017	
TEL: 90 212 2666290 FAX : +90 212 2666298							INVOICE NO.			
TRANSPORT DETAILS:									20170228T1-001	
FROM CHINA TO BY SEA										
ctn No.	Part Number		Description	Quantity	G.W. CTN	Total N.W.	Total G.W.	Carton	Total	
	Our P/N	Customer P/N			(KG)	(KG)	(KG)		CBM	
	DCX-A101	ANC-39D	Laptop Cooler	4000	17.4	3280	3480	200	15.94	
	DCX-025	AD-RC4	Laptop Cooler	3000	19.88	2700	2981.69	150	14.27	
	DX-738	SLX-58D	Laptop Cooler	3000	17.5	2445	2625	150	21.7	
spare units		ANC-39D	Laptop Cooler	40	17.4	32.8	34.8	2	0.28	
		AD-RC4	Laptop Cooler	20	18	17	18	1	0.09	
		SLX-58D	Laptop Cooler	20	17.5	16.3	17.5	1	0.14	
			color box	80	17.2	16.8	17.2	1	0.1	
			color box	60	12.8	12.5	12.8	1	0.09	
			color box	60	12.9	12.6	12.9	1	0.08	
	free for spare		USB cable	100	0.11	0.1	0.11	1	0.04	
Total				10380		8533.1	9200	508	52.73	

1.Total:508 Cartons

2.Country of Origin:CHINA

3.Shipping Mark: addison/S-Link

Shipper

AICHENGXIN TECHNOLOGY(HK)CO.,LIMITED
 FLAT/RM A30,9/F SILVERCORP INTL TOWER 707-713 NATHAN RD
 MONGKOK KLN HONG KONG
 TEL:13266600643

B/L No.
 SZOS1704103

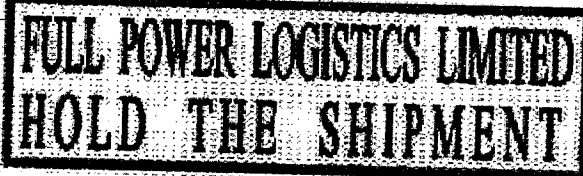
F P L

FULL POWER LOGISTICS
 BILL OF LADING

Consignee

SEGMENT BILGISAYAR DIS TIC.LTD STI.
 KUSTEPE MAH.SEHIT ER CIHAN NAML 1 CAD.NO:79/B
 MECIDIYEKOY/SISLI/ISTANBUL P.KODU:3487
 CONTACT:AKIF
 TEL:444 7 899 • 0212 266 62 98
 AKIF@SEGMENT.COM.TR

Notify party
 SAME AS CONSIGNEE



Pre-carriage by

Place of receipt
 YANTIAN

Ocean vessel

Voy.No

Port of loading

EXPRESS BERLIN

V.001W

YANTIAN

Port of discharge

AMBARLI

Place of delivery

AMBARLI

Final destination(for the Merchant reference)

Container No.	Seal No. Marks and Numbers	Number of containers or packages	Kind of packages;Description of goods	Gross weight Kgs.	Measurement M ³	
			SHIPPER'S LOAD, COUNT & SEAL (1X40'GP) CONTAINER S.T.C	9200.000 KGS	52.730	CBM
			CY/FO			
			TOTAL: 508 CARTONS			
	ADDITION/S-LINK		LAPTOP COOLER H.S CODE:8414599050 PO NO.20170228t1-001			
						SHIPPED ON BOARD
						YANTIAN
						MAY.01,2017
GATU4223260/UASC5741078/40'GP/508CARTONS/9200.00KGS/52.730CBM						

SAY TOTAL ONE (1X40'GP) CONTAINER(S) ONLY

Freight & Charges

Weight/Measurement

Rate

Per

Prepaid

Collect

GEZAIRI TRANSPORT NAKLIYAT VE TIC. AS
 DEREBOYU CADDESİ MEYDAN SOKAK NO:1
 BEYBI GIZ PLAZA KAT:20 DAIRE 75-76
 34398 MASLAK/SARIYER/ISTANBUL-TURKIYE

FREIGHT COLLECT

Excess Value Declaration:Refer to Clause 15 on reverse side

Ex.Rate	Freight prepaid at	Freight payable at	Place and date of issue
			SHENZHEN MAY.01,2017
	Total prepaid in local currency	No.of original B(s)/L	
		THREE(3)	

FULL POWER LOGISTICS

LCS B/L Date Laden onboard the vessel

GEZAIRI TRANSPORT NAKLIYAT VE TİCARET A.Ş.

Dereboyu Cad. / Maslak Meydan Sokak K:20 No:1

34485 Maslak Mahallesi / SARIYER/ İSTANBUL

Tel: (212) 2320204 Fax: (212)2323361

Web Sitesi: www.gezairi.com

E-Posta: hkaradeniz@gezairi.com

Vergi Dairesi: MASLAK VERGİ DAİRESİ MÜDÜRLÜĞÜ

VKN: 3950012835

TİCARETSİCİLNO: 253049

MERSİSNO: 0395001283500017



GEZAIRI

TRANSPORT

NAKLIYAT ve TİCARET A.Ş.
INT'L FORWARDING & SHIPPING

e-FATURA

SAYIN

SEGMENT BILG.DIS TIC.LTD.STI.

DEREBOYU CAD.NO:79/B

MECİDİYEKOY/ İSTANBUL

E-Posta: akif@segment.com.tr

Tel: (212) 2666290

Vergi Dairesi: ZINCIRLIKUYU

VKN: 7580183223

Özelleştirme No:	TR1.2
Senaryo:	TICARİFATURA
Fatura Tipi:	İSTİSNA
Fatura No:	GEZ2017000001701
Fatura Tarihi:	02-06-2017
Fatura Zamanı:	10:27:46.0000000+03:00
Sipariş No:	ERP-3929
Sipariş Tarihi:	02-06-2017
Vade Tarihi:	16-08-2017

ETTN: E44B3BB7-29D0-40E6-A6F7-7A5ADE53C278

Sıra No	Mal Hizmet Adı	Miktar	Birim Fiyat	İskonto Oranı	İskonto Tutarı	KDV Oranı	KDV Tutarı	Mal Hizmet Tutarı
1	FCL-NAVLUN BEDELİ-600	1 Adet	1.561,04 USD			%0,00	0,00 USD	1.561,04 USD
Mal Hizmet Toplam Tutarı								1.561,04 USD
Toplam İskonto								0,00 USD
Toplam Masraf								0,00 USD
Hesaplanan KDV(%0)								0,00 USD
Vergiler Dahil Toplam Tutar								1.561,04 USD
Ödenecek Tutar								1.561,04 USD

Vergi İstisna Muafiyet Sebebi: 311-14 Uluslararası Taşımacılık

Not: KUR: 3,5312

17101190 | FCL

SZOS1704103 | 2008E | CMA CGM BERLIOZ

GATU4223260x40 HQ" 1

17103961

AICHENGXIN TECHNOLOGY HK CO LTD

SEGMENT BILG.D

from-İSTANBUL-via

Weight :9200 KG | Volume :52.73 CBM | Ch. Weight :0 KG | no. Packages :508

BİNBEŞYÜZALTMİŞBİR USD. DÖRT Sentdir.

Mal Hizmet Toplam Tutarı(TL) :5.512,34 TL

Vergiler Dahil Toplam Tutar(TL) :5.512,34 TL

Ödenecek Tutar(TL) :5.512,34 TL

* Sekiz gün içinde herhangi bir itirazda bulunulmadığı takdirde T.T.K'nın 23.maddesine göre faturamız kabul edilmiş sayılır

* Vadesinde ödenmeyen faturalarımız için aylık %8 vade farkı uygulanır.

* Döviz faturalarımızın ödemesi döviz olarak yapılacaktır.

* İş bu fatura döviz olarak ödenmediği takdirde ödeme tarihinde İş Bankası efektif gişe satış kuru dikkate alınacaktır.

BANKA ADI	ŞUBE ADI	ŞUBE KODU	SWIFT NO	DÖVİZ	HESAP NO	IBAN NO
AKBANK	SALIPAZARI	063	AKBKTRIS063	TL	25737	TR25 0004 6000 6388 8000 0257 37
AKBANK	SALIPAZARI	063	AKBKTRIS063	USD	25817	TR47 0004 6000 6300 1000 0258 17
AKBANK	SALIPAZARI	063	AKBKTRIS063	EUR	31978	TR32 0004 6000 6303 6000 0319 78
YAPI KREDİ	KARAKOY	05	YAPITRİS	TL	60437494	TR65 0006 7010 0000 0060 4374 94
YAPI KREDİ	KARAKOY	05	YAPITRİS	USD	60527522	TR32 0006 7010 0000 0060 5275 22
YAPI KREDİ	KARAKOY	05	YAPITRİS	EUR	60527523	TR05 0006 7010 0000 0060 5275 23
İŞBANKASI	PANGALTI	1041	İSBKTRIS	TL	929378	TR31 0006 4000 0011 0410 9293 78
İŞBANKASI	PANGALTI	1041	İSBKTRIS	USD	619435	TR70 0006 4000 0021 0410 6194 35
İŞBANKASI	PANGALTI	1041	İSBKTRIS	EUR	619449	TR80 0006 4000 0021 0410 6194 49
T.FİNANS KATILIM	MASLAK	217	AFKBTRIS	TL	1969697-1	TR58 0020 6002 1701 9696 9700 01
T.FİNANS KATILIM	MASLAK	217	AFKBTRIS	USD	1969697-101	TR74 0020 6002 1701 9696 9701 01
T.FİNANS KATILIM	MASLAK	217	AFKBTRIS	EUR	1969697-102	TR47 0020 6002 1701 9696 9701 02
FINANSBANK	GÜMÜSSUYU	1987	FNNBTRIS	TL	40617388	TR50 0011 1000 0000 0040 6173 88
FINANSBANK	GÜMÜSSUYU	1987	FNNBTRIS	USD	40626313	TR23 0011 1000 0000 0040 6263 13
FINANSBANK	GÜMÜSSUYU	1987	FNNBTRIS	EUR	40617415	TR97 0011 1000 0000 0040 6174 15
VAKIFBANK	MASLAK	401	TVBATR2A	TL	00158007304103480	TR19 0001 5001 5800 7304 1034 80
VAKIFBANK	MASLAK	401	TVBATR2A	USD	00158048015899736	TR85 0001 5001 5804 8015 8997 36
VAKIFBANK	MASLAK	401	TVBATR2A	EUR	00158048015899744	TR63 0001 5001 5804 8015 8997 44

TRANSFER BİLDİRİM FORMU

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

Tarih : 16/03/2017

Banka referansı : 00855MP019971
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 : 6370.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 16/03/2017
İhracatçı firma unvanı : AICHENGXIN TECHNOLOGY (HK) 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

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

TRANSFER BİLDİRİM FORMU

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

Tarih : 01/06/2017

Banka referansı : 00855MP020941
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 : 25480.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 01/06/2017
İhracatçı firma unvanı : AICHENGXIN TECHNOLOGY (HK) CO.,
LIMTED

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 subemiz talimatı ile düzenlenmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi

DİKKAT
GEÇİCİ DEPOLAMA
SÜRESİ 45 GÜNDÜR

ASLI GIBİDİR



GEZAIRI TRANSPORT NAKLIYAT VE TIC AS

GEMİ ADI / SEFER NO.	CMA CGM BERLIOZ/2008E
OZET BEYAN NO./TARİH	17343100IM045879-26-05-17
VARIS LIMANI AMBAR NO.	KUMPORT
KONTEYNER NO.	GATU4223260
ANA KONSIMENTO NO.	CNSZXC79308
ARA KONSIMENTO NO.	SZOS1704103
KAP ADEDİ	508
AGIRLIK	9200
IS BU KONSIMENTO " ALICI NUSHADIR "	ONAYLAYAN / KASE ve IMZA
YUKARIDA NİTELİKLERİ BELİRTİLMİŞ EŞYANIN	GEZAIRI TRANSPORT
SEGMENT BİLGİSAYAR DIŞ TIC LTD STI	

10,5 TL' lik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 873

0,60 TL' lik Damga
Vergisi Tarafımızdan Makbuz Karşılığı
Ödenecektir.
Defter Sıra No: 880