

AIKUN (CHINA) ELECTRONICS COMPANY LIMITED

A2 BUILDING, LIANHE INDUSTRIAL PARK, HEPING VILLAGE, FUYONG TOWN, SHENZHEN, CHINA

TEL:86-755-61184729

FAX:86-755-61102469

COMMERCIAL INVOICE

TO MESSRS: SEGMENT BILGISAYAR DIS TIC LTD STI

ADD: DEREBOYU CAD NO:79/B34387 MECIDIYEKOY ISTANBUL TURKEY

TEL:90 212 266 6290 FAX:90 212 266 6298

DATE: JUN 22, 2017

INV: SGT76

PRICE TERM: FOB SHENZHEN

FROM: SHEKOU, CHINA

TO: ISTANBUL, TURKEY

Ocean Vessel/Voyage No.: COSCO SHIPPING SEINE/227BXW

ITEM		DESCRIPTION		Q'TY (PCS)	U/PRICE (USD)	AMOUNT (USD)
KM-510	BX510M	2.4GHz wireless multimedia keyboard and mouse combo	Keyboard	15344	\$2.25	\$34,524.00
			Mouse	15344	\$1.60	\$24,550.40
KM-510	BX510M	RMA	Keyboard	60	\$2.25	F.O.C
			Mouse	60	\$1.60	F.O.C
TOTAL				30808		\$59,074.40

CONTAINER NO.: EGSU9045698/EMCHNS0247/40 HQ/2942 CARTON(S)/10604.52KGS/67.07CBM

B/L NO. **GSL1706051**

Shipper
 AIKUN (CHINA) ELECTRONICS COMPANY LIMITED
 A2 BUILDING, LIANHE INDUSTRIAL PARK, HEPING VILLAGE,
 FUYONG TOWN, SHENZHEN, CHINA
 TEL: 0086-755-61184729 FAX: 0086-755-61102469

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

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

Pre-carriage by	Place of Receipt	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
Ocean Vessel/Voy. No. COSCO SHIPPING SEINE	Place of Loading 2271SHEKOU, CHINA	

Port of Discharge ISTANBUL	Place of Delivery ISTANBUL	Final Destination(for the merchant' s reference) ISTANBUL
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Marks & Number Container No./Seal no.	Quantity and packages	Kind of Packages; Descriptions of goods	Gross Weight	Measurement
EVEREST	2,942 CARTON(S)	SHIPPER'S LOAD,COUNT & SEAL S.T.C. CY/CY KEYBOARD AND MOUSE H.S.CODE: 847160	10,604.52 KGS	67.070 CBM
CONTAINER/SEAL NO.: EGSU9045698/EMCHNS0247/40 HQ/2942CARTON(S)/10604.52KGS/67.07CBM				

Total number of Containers or other Packages or units received by the Carrier(in words) TOTAL:ONE(1x40 HQ) CONTAINER(S) ONLY

Freight & Charges	Revenus 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 28.Jun.2017
	Total prepaid in national currency	No.of Original B(s)/L THREE(3)	

LADEN ON BOARD THE VESSEL AND DATE
28.Jun.2017

Stamp and signature

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

HDI
Sigorta

		HDI Certificate No. 547
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 59,074.40 USD	Premium Paid/Ödenecek Prim 30.70 USD
	% 10 Ek Bedel (DÖVİZ) 5,907.44 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 64,981.84 USD	
Sefer Yeri	Place of Shipment / Yükleme Yeri	Also per other vessels as per Classification Clause and / or other suitable conveyances.
Conveyance / Taşıma Aracı {Gemi}	SHEKOU, CHINA	
(Ocean) Vessel / Gemi Detayı COSCO SHIPPING SEINE /	Port of Loading / Yükleme Limanı SHEKOU, 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 NO:GSL1706051		
Yükleme Tarihi :28/06/2017		

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 28/6/2017

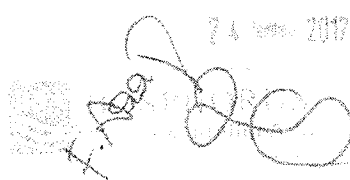
HDI Sigorta A.Ş.




EVERGREEN LINE

A Joint Service Agreement

YÜK TESLİM TALİMAT FORMU

Acente Adı	BOSPHORUS GEMİ ACENTELİĞİ A.Ş.	
Gemi Adı - Sefer No / Bayrağı	COSCO SHIPPING SEINE-227BXW / HONG KONG	
Yükleme Limanı	SHEKOU, CHINA	
Tahliye Limanı	KUMPORT	
ÖZBY No / Tarihi - VB No / Tarihi	/ / - / /	
Ana Konşimento No.	EGLV149702180911	
Ara Konşimento No.		
Toplam Ağırlık	16,450.220	
Toplam Kap Adedi	3446	
Düzenleme / Manf. Sıra No.	1 / 33	
Konteyner Numaraları		
1-EGSU9045698 2-EIT01523416		
24 Ocak 2017		
Toplam Konteyner Adedi :	2	
0 x 20 - 2 x 40 - 0 x 45		
İşbu konşimento alıcı nüshası olup, bu belgede nitelikleri belirtilmiş eşyanın aşağıda ismi yazılı firmaya tesliminde bir sakınca yoktur. Firma : AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI		
60 krs damga vergisi makbuz karsiligi odenecektir.Defter sıra no:010169		
Teslim Eden :	Teslim Alan :	Not :
	Ad - Soyad / Telefon / İmza	

Bosphorus Gemi Acenteliği A.Ş.
www.bsa-turkey.com

Sermayesi 1.827.000.000 TL

Mersis No
Bağlı Olduğu Oda

İstanbul Merkez
5-9732-9613-1647722
İMEAK Deniz Ticaret Odası
458707 /İstanbul

E-posta Adresi
Vergi Dairesi

bsa@ist.bsa-turkey.com
Bağağı Kurumlar V.D. Bşk.
180 016 3747

İzmir Şubesi
8-3495-9628-2715784
İMEAK Deniz Ticaret Odası
98955 /İzmir

bsa@izm.bsa-turkey.com
Konak V.D. 180 016 3747

Mersin Şubesi
2-6494-8163-3139188/3
Mersin Deniz Ticaret Odası
374
Mersin Ticaret ve Sanayi Odası
26078

bsa@mer.bsa-turkey.com
Liman V.D. 180 016 3747

Bursa Şubesi
5-5715-7683-2332322
İMEAK Deniz Ticaret Odası
25814
Bursa Ticaret ve Sanayi Odası
85426

bsa@bur.bsa-turkey.com
Yıldırım V.D. 180 016 3747

IMP120036-ORG
IMP120166

DIKKAT
BU BELGE YÜK TESLİM TALİMATI
DİR



EVERGREEN LINE

A Joint Service Agreement

SEA WAYBILL NON-NEGOTIABLE

(1) Shipper (Owner) GL SMART TRADING CO., LIMITED BLK D 14/F PHASE ONE SUPERLUCK CTR 45-53 SHA TSUI RD TSUEN WAN HONGKONG	(5) Document No. 149702180911
(3) Consignee (complete name and address) AFROTURK LOGISTICS NAK.TUR.VE DIS TIC.LTD.STI FINDIKLI MR.MECLISI MEBUSAN YORUSU NO.15/2 34427 BEYOGLU/ ISTANBUL/TURKEY VAT NO: BEYOGLU / 0080777155*	(6) Export References
(4) Notify Party (complete name and address) SAME AS CONSIGNEE	(7) Forwarding Agent References
	(8) Point and Country of Origin (for the Merchant's reference only)
	(9) Also Notify Party (complete name and address)

(12) Pre-carriage by OK	(14) Place of Origin SHEKOU, CHINA	The Sea Waybill is issued in accordance with the conditions of the Merchant and is subject to the terms and conditions of the Charterparty and does not constitute a receipt for the goods. It is subject to the terms and conditions of the Charterparty and does not constitute a receipt for the goods. It is subject to the terms and conditions of the Charterparty and does not constitute a receipt for the goods.
(13) Ocean Vessel/Voy No. COSCO SHIPPING SEINE 227BXW	(15) Port of Loading SHEKOU, CHINA	
(16) Place of Discharge ISTANBUL	(17) Port of Destination ISTANBUL	

(18) Container No. and Seal No. Marks & Nos.	(19) Quantity & Kind of Packages	(20) Description of Goods	(21) Measurement (CM) Gross Weight (KGS) Net Weight (KGS)
EGSU9045628/40H/EMCHNS0247/ EITU1523416/40H/EMCHNV8647/ EVEREST HYTECH	2942 CTNS 504 CTNS 2 X 40H	10602.520 KGS 67.0700 CM (HI-CUBE) 5845.700 KGS 52.3600 CM (HI-CUBE) KEYBOARD AND MOUSE H.S.CODE:847160 VR CLASSES HS CODE:900490100019	119.4300 CM 16,450.220 KGS

Particulars furnished by the Merchant

*TEL: +90 212 243 73 70 (PEX)
PAX: +90 212 243 52 57

* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST
TOTAL NUMBER OF ATTACHED 1 PAGE
"OCEAN FREIGHT PREPAID AT HONG KONG"
SHIPPER'S LOAD & COUNT
3436 CARTONS

AFROTURK LOGISTICS
NAK.TUR.VE DIS TIC.LTD.STI
FINDIKLI MR.MEBUSAN YORUSU No.15/2
Beyoglu ST. Beyoglu M.D. 0080777155
Ticaret Sicil No: 73093
Tel: (0212) 243 73 70 Faks: 243 52 57

(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) TWO (2) CONTAINERS ONLY

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per/Prepaid
1. FREE OUT TIME 2. DEMURRAGE AS STANDED DAY WARE. VALID FOR DANGEROUS GOODS TOO B. REEFER UNITS & SPECIAL RATE REEF TIME'S CALENDAR DAYS (SEE) <td>AS ARRANGED</td> <td></td> <td></td>	AS ARRANGED		
FROM THE 11ST TO THE 20TH FROM THE 1ST TO THE 10TH	USD 3.00 PER DAY USD 15.00 PER DAY		
EXCESSIVE	USD 15.00 PER DAY USD 15.00 PER DAY		

(25) Waybill No. EGLV 149702180911	(27) Number of Original Waybills NIL (0)	(29) Prepaid at HONG KONG	(30) Collect at
(26) Place and Date of Issue SHEZHEN, CHINA JUN.28,2017	(31) Laden on Board JUN.28,2017 COSCO SHIPPING SEINE 227BXW SHEKOU, CHINA	(32) Exchange Rate US\$1=HKD7.8015	(33) Exchange Rate

NON-NEGOTIABLE



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.	COSCO SHIPPING SEINE / 227BXW
ÖZET BEYAN NO./ TARİH	17343100IM061268 - 07/07/2017
VARIŞ LİMANI AMBAR NO.	AMBARLI
ANA KONŞİMENTO NO.	149702180911
ARA KONŞİMENTO NO.	GSL1706051
KAP ADEDİ	2942 CARTONS
AĞIRLIK	10.604,52 KGS
KONTEYNER NO.	EGSU 904569-8
İŞ BU KONŞİMENTO "ALICI NÜSHASIDIR" YUKARIDA NİTELİKLERİ BELİRTİLMİŞ KARGONUNSEGMENT.BILGISAYAR.DIŞ.TICARET..... LTD.STİ. ADINA TESLİMİNİ RİCA EDERİZ.	ONAYLAYAN / KAŞE ve İMZA
	AFRO TURK LOGISTICS NAKL. TUR. VE DIŞ TIC. LTD. ŞTİ. Fındıklı Mah. Mebusan Yokuşu No. 15/2 Beyoğlu/İST. Beyoğlu V.D. 00807/77155 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: 2006



BOSPHORUS SHIPPING AGENCY S.A.

ATTACHMENT

A Joint Service Agreement
M.V. COSCO SHIPPING SEINE 227BXW B/L NO. ECEV149702180911 ATTACHED LIST PAGE 1/1
(18) Container No. And Seal no. (19) Quantity And Kind of Packages (20) Description of Goods

BOSPHORUS SHIPPING AGENCY S.A.
(ISTANBUL OFFICE)
KORE SEHITLERI CADDESİ, YUZBASİ KAYA
ALDOGAN SOK. NO. 8, ZINCIRLIKUYU 34394,
ISTANBUL, TURKEY
TEL: 90-212-2753875 FAX: 90-212-2753878
E-MAIL: biz@bha-turkey.com

0080777155

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

DENITH

17343100IM061268

FINDIKLI MAH. MECLİS İ MEBUSAN
YOKUŞU 2 15

1

07/07/2017

34/ 15

343100

COSCO SHIPPING SEINE

HONG KONG

740

AMBARLI GÜMRÜK MÜDÜRLÜĞÜ

BOSPHORUS GEMİ ACENTELİĞİ A.Ş.

227BXW

CİN HALK
CUMHURİYETİ

TÜRKİYE

22/07/2017

1	GSL1706051	1	2942	BI	EGSU9045698	KEYBOARD AND MOUSE	10604.52	AKUN CHINA ELECTRONICS COMPANY LIMITED SEGMENT BİLGİSAYAR DİŞ TİCARET LTD ŞTİ
2	GSL1706033	1	504	BI	EITU1523416	VR GLASSES	5845.7	TILV HONGKONG TECHNOLOGY LIMITED SEGMENT BİLGİSAYAR DİŞ TİCARET LTD ŞTİ
			3445				16450.22	

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

TARİH / DATE **24/07/2017**

Ticaret Sic.No: 790934

SEGMENT BILGISAYAR DIŞ TICARET LTD.ŞTİ.

AFRO TURK LOGISTICS
NAKLİ TUR. VE DIŞ TIC.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

SEHİT ER CİHAN NAMLI CD. NO:79/B
MECİDİYEKOY/SISLI/İSTANBUL P.K.: 34387

SERİ C

SIRA NO.: **305147**

Müşteri V.D.: **BOGAZIÇI KURUMLAR**

Vergi No: **7580183223**

BİM NO:

AÇIKLAMA / DESCRIPTION	DÖVİZ TUTARI AMOUNT	CİNSİ CURR	TÜRK LİRASI TL.
NAVLUN / FREIGHT	2.160,00	USD	
TAHLİYE	165,00	USD	
TAHLİYE NEZARET	60,00	USD	
G.KABUL	60,00	USD	
ORDİNO / D.ORDER	40,00	USD	
ENS	25,00	USD	
HİZMET BEDELİ	10,00	USD	
ISPS	17,00	USD	
<p>OPR NO : IMP170094 COSCO SHIPPING SEINE / 227BXW / 22/07/2017 B / L NO : GSL1706051 EGSU 904569-B, / 1X40 HC, SHEKOU / AMBARLI</p>			
<p>Son Ödeme Tarihi : 24/07/2017 Toplam : 2.537,00 USD</p>			
<p>Döviz Kuru : 3.5360USD KDV Matrahı : 152,00 USD</p>			
<p>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 27,36 USD</p>			
<p>Genel Toplam : 2.564,36 USD</p>			
<p>Yalnız: İkiBinBeşYüzAltmışDört USD OtuzAltı CENT</p>			
BANK: AKBANK		GARANTİ	
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		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	

AIKUN (CHINA) ELECTRONICS COMPANY LIMITED

A2 BUILDING, LIANHE INDUSTRIAL PARK, HEPING VILLAGE, FUYONG TOWN, SHENZHEN, CHINA

TEL : 0086755-61184729

FAX : 0086755-61102469

PACKING LIST

TO MESSRS: SEGMENT BILGISAYAR DIS TIC LTD STI

ADD: DEREBOYU CAD NO: 79/B34387 MECIDIYEKOY ISTANBUL TURKEY

TEL: 90 212 266 6290 FAX: 90 212 266 6298

DATE: JUN 22, 2017

INV: SGT76

PRICE TERM: FOB SHENZHEN

FROM: SHEKOU, CHINA

TO: ISTANBUL, TURKEY

Ocean Vessel/Voyage No.: COSCO SHIPPING SEINE/227BXW

ITEM		DESCRIPTION	Q'TY			N.W.	TOTAL	G.W.	TOTAL	M3
C/NO.:							N.W.		G.W.	
			PCS	@CTN	CTNS	KGS	KGS	KGS	KGS	CBM
KM-510	BX510M	2in1 combo usb plug for keyboard and mouse , kb-250+KM3500 full black 10pcs per carton ,US English version	3000	10	300	4.5	1350	6.86	2058	12.802
KM-510	BX510M	usb keyboard, full black, color box packing, Turkish version, Turkish F-version	3000	10	300	4.5	1350	6.86	2058	12.802
KM-510	BX510M	2.4GHz wireless multimedia keyboard and mouse combo, Turkish Q-version,	9344	4	2336	1.8	4204.8	2.76	6447.36	41.217
KM-510	BX510M	2in1 combo usb plug for keyboard and mouse , kb-250+KM3500 full black 10pcs per carton ,US English version	30	10	3	4.5	13.5	6.86	20.58	0.122
KM-510	BX510M	usb keyboard, full black, color box packing, Turkish version, Turkish F-version	30	10	3	4.5	13.5	6.86	20.58	0.122
TOTAL			15404		2942	19.8	6931.80	30.20	10604.52	67.07

CONTAINER NO.: EGSU9045698/EMCHNS0247/40 HQ/2942 CARTON(S)/10604.52KGS/67.07CBM

TRANSFER BİLDİRİM FORMU

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

Tarih : 07/06/2017

Banka referansı : 00855MP021056
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 : 10157.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 07/06/2017
İhracatçı firma unvanı : AIKUN (CHINA) ELECTRONICS COMPANY
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 CADESİ Şubesi

TRANSFER BİLDİRİM FORMU

No : 1708083533

Tarih : 09/08/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve
Ticaret Bölge Müdürlüğü
İLGİLİ Gümrük MüdürlüğüBanka Referansı : 955 40171170
İthalatçı Adı / Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD ŞTİ
İthalatçının Vergi Kimlik Numarası : 7580183223
Adresi : KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLICAD. NO 79
BŞİŞLİ/İSTANBULTURKIYE

Transfer Edilen Tutar ve Döviz Cinsi :51.470,40 USD

Transfer Edilen Dövizin Kaynağı :

 İthalatçının Döviz Hesabı Banka Kaynağından Döviz Satışı Kredi Kartı İhracat Bedelinden Mahsup Döviz Kredisi

Transfer Tarihi :08/08/2017

İhracatçı Firma Ünvanı :AIKUN (CHINA) ELECTRONICS
COMPANY LIMITED

Ödeme Şekli :İthalat peşin ödeme

Fatura Tarihi / No :

Tahsil Edilen Komisyon ve Masraf Toplamı

Bankamız Komisyonu :0,00 TL

Bankamız Masrafları :0,00 TL

Muhabir Banka Komisyonu :0,00

Muhabir Banka Masrafları :0,00

Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi bankamız tarafından gerçekleştirilmiştir.

Açıklama :

Saygularımızla,

YAPI VE KREDİ BANKASI A.Ş.

GAYRETİPE TİCARİ SUBESİ

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