


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

 Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202
 Gayrettepe / İstanbul

Tel: (0212) 293 24 00 **Fax:** (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar **Vergi No:** 0420019231


e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2017000005609
Fatura Tarihi:	28-06-2017
R2Yetki Belgesi:	BKN.U-NET.R2.3418

SEGMENT BILGISAYAR DIS TIC. LTD.STI.

 KUSTEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO:79/B
 MECIDIYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSLİ / İSTANBUL

Tel: 90 212 2666290 **Fax:**90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: 8572720C-7EE3-4931-AB7B-265312F55AD6

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	450,00 USD	450,00 USD	% 0,00	0,00 USD	450,00 USD

Döviz Kuru :	3,5000 TL	
Hizmet Toplam Tutarı:	1.575,00 TL	450,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	1.575,00 TL	450,00 USD
Ödenecek Tutar:	1.575,00 TL	450,00 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: GF155 Yükleme Limanı:TAIPEI Boşaltma Limanı:İSTANBUL

Konşimento No:MTC-706714 Poz No:17/06/950/34000562 MAWB NO : 072-6897 3380

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız DörtYüzElli USD

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tıbas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08

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

HDI
Sigorta

HDI Certificate No. 469

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 41,400.00 USD	Premium Paid/Ödenecek Prim 21.52 USD
	% 10 Ek Bedel (DÖVİZ) 4,140.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 45,540.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri TAIWAN	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı TAIWAN	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
MTC-706714 â 8KAPâ 102KGS

Yükleme Tarihi :29/05/2017

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 29/5/2017

HDI Sigorta A.Ş.


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

Tarih : 15/06/2017

Banka referansı : 00855MP021151
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 : 45920.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 15/06/2017
İhracatçı firma unvanı : J&A INFORMATION INC.
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,

FINANSBANK A.Ş.

MECİDİYEKÖY Şubesi


MTC-706714		Master Air Waybill Number 072-68973380		Not negotiable Through Air Waybill (Air Consignment note) Issued by 順成通運股份有限公司 MAKO TRANSPORT CO., LTD. TEL: 02-2528-7272 FAX: 02-2528-7373 航空貨運承攬業許可證貨乙字第1103號	
Shipper's Name and Address J&A INFORMATION INC. 12F., NO.44, LANE 11, KUANGFU N. RD., SONGSHAN DIST., TAIPEI CITY 10560, TAIWAN (R.O.C.)		Shipper's Account Number			
Consignee's Name and Address Segment Bilgisayar DIS TICARET LTD. STI (TAX ID: 7580183223.) Dereboyu Caddesi No:79/B Mecidiyekoy - Istanbul, Turkey TEL:+90 212 266 62 90 FAX:90-212-266-6298 ATTN:MR. MEHMET TAHA AYDIN		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City MAKO TRANSPORT CO., LTD.		Agent's IATA Code		Account No.	
Airport of Departure(Addr. of first Carrier) and requested Routing TAOYUAN, TAIWAN		Airport of Destination ISTANBUL, TURKEY		Flight/Date 155/23	
to MNL		By first Carrier CI 701		Routing and Destination 7JUN.21	
to BAH		by GF		to IST	
by GF		to IST		by GF	
Currency USD		CHAS Code CC		WT/Val PPD COLL	
Other PPD COLL		Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.	
Amount of Insurance NIL		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.			

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	102K			102K		AS ARRANGED	COMPUTER PARTS - DIMM MODULES HS CODE:847330 INV NO:J&A-A106084-3

MAWB No.	072-6897 3380
HAWB No.	MTC 706714
UÇUŞ SEFER NO / TARİH	GF043
IATA NO	88-4-7108-0014
 Bati Nakliyat ve Ticaret A.Ş. Büyükdere Cad. No:78-80 Akabe Tic. Mrk. Kat:2/202 34394 Gayrettepe / İstanbul / TÜRKİYE Tel.: +90(212) 293 2400 istanbul@batigroup.com.tr www.batigroup.com.tr	SERİ № 000438 UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	İM 79487- 24.06.2017
GÜMRÜK MÜDÜRLÜĞÜ	A-H-L
TOPLAM KAP ADEDİ	8
TOPLAM AĞIRLIK	102
AMBAR / ANTREPO	HAVAS
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN,	ONAYLAYAN KİŞİ / İMZA
SEGMENT BILGISAYAR DIS TIC. LTD STI	
ADINA TESLİMİNİ RİCA EDERİZ.	

that insofar as any part of the consignment contains proper condition for carriage by air according to the (A00287)

完全瞭解並同意
his Agent


Signature of Issuing Carrier or its Agent

MTC-706714

072-68973380

072-68973380

Shipper's Name and Address
MAKO TRANSPORT CO., LTD. (RA00287)
7F-2, NO.155, SEC.1, KEELUNG RD., TAIPEI,
11070 TAIWAN.
TEL:2528-7272 FAX:2528-7373

Shipper's Account Number:

Not Negotiable

Havaş
HAVAALANLARI YER HİZMETLERİ A.Ş.

ORDİNO ETİKETİ

Seri 179722

Consignee's Name and Address
BATI NAKLIYAT VE TİCARET A.S. TAX ID: 042 001
9231
BUYUKDERE CADDESİ AKABE TİCARET MERKEZİ NO:78-80
FL:2/202 GAYRETTEPE 34394 İSTANBUL
TEL:+90 212 293 2400

Consignee's Account Number

KONŞİMENTO

KAP

KG

072-68973380

12

193,00

Issuing Carrier's Agent Name and City
TEN HIKER AGAR / AF MANAGER #125

MOD/TPE

Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmündedir.

Yetkili imza ve kaşe

Agent's IATA Code

Account No.

34-3 0011

GF043

Airport of Departure (Addr. of First Carrier) and Requested Routing

TAOYUAN, TAIWAN

24.06.2017

HAVAŞ

KRG-005 (9x19)1SN4RE

To By First Carrier Routing and Destination to by to by C
MNL CI 701 /JUN.21 BAH GF IST GF T.

N.Y.D.

N.C.V.

ISTANBUL, TURKEY 155/23 Flight/Date 043/25

Amount of Insurance

NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
RAR-RA00287 POUCH ATT'D. PLS NTFY THE CNEE IMMED BY PHONE TKS! "SPX"

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	193K Q			193K	238.00	TWD45,934.00	CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST HAWB NO: MTC-706714 MTC-706726 HS CODE: 847330, 820740
DIM: 37X19X15X4(CM) 43X36X27X7(CM) 43X29X23X1(CM)							
Prepaid TWD45,934.00		Weight Charge		Collect		Other Charges	
		Valuation Charge		Tax		CGC FEE:TWD300	
		Total Other Charges Due Agent				D1757 TWD193	
TWD2,230.00		Total Other Charges Due Carrier				Shipper certifies that the particulars on the face of this declaration are correct and that insofar as any part of the consignment contains dangerous goods, such goods are properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
TWD48,164.00		Total Prepaid		Total Collect		MAKO TRANSPORT CO., LTD. (RA00287)	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		Signature of Shipper or his Agent	
		Charges at Destination		Total Collect Charges		JUN. 21, 2017 TPE TACO	
For Carrier's Use only at Destination						Signature of Issuing Carrier or its Agent	

072-68973380

ORIGINAL



J&A Information Inc.

COMMERCIAL INVOICE

Invoice No. J&A- A106084-3
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date : June. 20, 2017

Mark SBDT
Turkey
C/No. 1-8
MADE IN TAIWAN
R.O.C.

Attn : Mr. Mehmet Taha Aydın
Tel : +90 212 266 62 90

Shipment By: MAKO On Board/About: June-20-2017
Shipment From: 105 Taipei, Taiwan, R.O.C. To: Turkey

Payment A106084-1 From Taiwan to Turkey by customer's forwarder
Payment :20% deposit US\$29600. 10000pcs separate to 3 shipments per 10 days.
Before first shipment of 4000pcs pay balance US\$47360.
Before second shipment of 3000pcs pay balance US\$35520.
Before third shipment of 3000pcs pay balance US\$35520.

Payment A106085: 20% deposit, balance 80% before shipment

ITEM	Description	Quantity	Unit Price (USD)	Amount
	-- Computer Parts - DIMM Modules --	EXW Taipei		USD
1	DDR III 4GB 1600 Mhz EVEREST retail packing, including a warranty card	3000 PCS	13.80	41,400.00
Total : EXW Taipei		3,000 PCS	USD	41,400.00

SAY TOTAL U.S. DOLLARS FOUR-ONE THOUSAND FOUR HUNDRED DOLLARS ONLY

Please Be Aware:

1. Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
2. Warranty Period: 2 years
3. Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
4. After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.
Please be advised that the buyers are totally aware of the rules of product usage and understand all the above statements.

Authorized Signature

ORIGINAL



J & A Information Inc.
PACKING LIST

Invoice No. J&A- A106084-3
Messers: Segment Bilgisayar Dış Ticaret Ltd. Şti.
Dereboyu Caddesi No:79/B Mecidiyeköy /
Istanbul / TURKEY

Date: Jun. 20, 2017
Mark: SBDT
Turkey
C/No. 1-8
MADE IN TAIWAN
R.O.C.

ATTN: Attn : Mr. Mehmet Taha Aydın
TEL: Tel : +90 212 266 62 90

Shipment By: MAKO
Shipment From: 105 Taipei, Taiwan, R.O.C.
Payment A106084-1: From Taiwan to Turkey by customer's forwarder
Payment :20% deposit US\$29600. 10000pcs separate to 3 shipments per 10 days.
Before First shipment of 4000pcs pay balance US\$47360.
Before second shipment of 3000pcs pay balance US\$35520.
Before third shipment of 3000pcs pay balance US\$35520.
Payment A106085: 20% deposit, balance 80% before shipment

On Board/About: 20-Jun-17
To: Turkey

C/No.	Description	Quantity	N.W. (kgs)	G.W. (kgs)	REMARK
	- Computer Parts - DIMM Modules -				
1-7	DDR III 4GB 1600 Mhz EVEREST retail packing, including a warranty card	@400	@12.48	@13.48	
		2800 PCS	87.36	94.36	
8	DDR III 4GB 1600 Mhz EVEREST retail packing, including a warranty card	200 PCS	6.02	7.64	
		3,000 PCS	93.38	102	

SAY TOTAL (8) CARTONS.
Remark: 1. FM T.W. export by forwarder (C.C.) for 8 cartons.

- Please Be Aware:
1. Above price is retail packing, print logo "EVEREST" on IC, sticker and label.
 2. Warranty Period: 2 years
 3. Due to the rapid price changing in the DRAM market, please check the quantity, appearance and function test certain quantity on motherboards of your goods in shortest time after the shipment is arrived.
 4. After receiving the payment, goods will be shipped out at the same day.

If any defects being found in your shipments after 7 days after the goods arrived, please return them for either replacement or repair.
Please be advised that the buyers are totally aware of the rules of product usage and understand all the above statements.

Authorized Signature