

JLW INDUSTRIAL CO., LIMITED

FLAT/RM A25, 9/F SILVERCORP INTERNATIONAL TOWER 707-713 NATHAN RD MONGKOK KLN HONGKONG

PACKING LIST**TO:**SEGMENT BILGISAYAR DIS TIC. LTD. STI**INVOICE NO.:** 10052017

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

DATE: 01-07-2017

Tel: 0090-212-2666290

CTN NO	DETAILS			QTY/CTN	TOTAL CTN	TOTAL QTY	G.W/Total (KG)
1/50-7/50	IP-718	Phone Case	Addison	200	7	1400	140
8/50-14/50	IP-718P	Phone Case	Addison	200	7	1400	150.5
15/50	IP-718 , IP-718P	Phone Case	Addison	200	1	200	23
16/50-20/50	IP-718	Phone Case	Addison	200	5	1000	100
21/50-25/50	IP-718P	Phone Case	Addison	200	5	1000	107.5
26/50-32/50	IP-720	Phone Case	Addison	200	7	1400	140
33/50-39/50	IP-720P	Phone Case	Addison	200	7	1400	154
40/50	IP-720 , IP-720P	Phone Case	Addison	200	1	200	22
41/50-45/50	IP-719	Phone Case	Addison	200	5	1000	105
46/50-50/50	IP-719P	Phone Case	Addison	200	5	1000	110
50 cartons					50	10000	1052

176 CAN 5081 5542

CAN1707006

Shipper's Name and Address JLW INDUSTRIAL CO., LIMITED FACTORY ADD:AREA C,A BULIDING ,JIANGNAN INDUSTRIAL PARK .88 SOUTH STREET XIAGANG COMMUNITY CHANGAN TOWN DONGGUAN CITY		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by PANDA GLOBAL (BEIJING) CO., LTD. GUANGZHOU BRANCH			
Consignee's Name and Address SEGMENT KUŞTEPE MAH. ŞEHİT ER CİHAN NAMLı CAD. NO:79/B MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 TAX NO:7580183223		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City PANDA GLOBAL (BEIJING) CO., LTD. GUANGZHOU BRANCH		Accounting Information FREIGHT COLLECT					
Airport of Departure (Addr. of First Carrier) and Requested Routing GUANGZHOU AIRPORT		Declared Value for Carriage N. V. D		Declared Value for Customs AS PER INV			
To IST	By First Carrier KE	to ISTANBUL	by KE320/03.JUL	Currency USD	Amount of Insurance NIL		
Handling Information SCI		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".					
No of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
50	1052.0	K	Q	1052.0		AS ARRANGED	PHONE CASE HS CODE:3926909090

MAWB No.	176-50815542
HAWB No.	CAN1707006
UÇUŞ SEFER NO / TARİH	KE320
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 № 000473 UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	83038 / 04.07
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	50
TOPLAM AĞIRLIK	1052
AMBAR / ANTREPO	MNG
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT	ONAYLAYAN KASE / İMZA 
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARIŞINA İLİŞKİN GÜMRÜK KAVİT TARİHİNDEN İTİBAREN 21 GÜNDÜR. TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR. DEFTER SIRA NO:.....

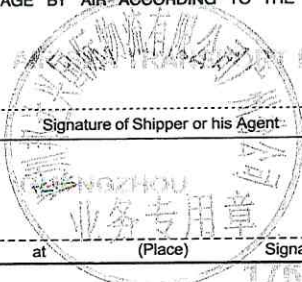
of are correct and that insofar as any part of the art is properly described by name and is in he applicable Dangerous Goods Regulations.

PANDA GLOBAL (BEIJING) CO., LTD. GUANGZHOU BRANCH
(ING) or CO., LTD. GUANGZHOU BRANCH
17
GUANGZHOU
Name of Issuing Carrier or its Agent

Shipper's Name and Address LARSA GLOBAL (HONGKONG) CO., LTD. GUANGZHOU BRANCH 37 NO. 634 YUEKUN ROAD TIANHE DISTRICT GUANGZHOU CITY 510507 TEL: 0086-20-54665566 FAX: 0086-20-38730807		Shipper's Account Number 		Not Negotiable Air Waybill Issued by AIR SEAS								
Consignee's Name and Address BAYI MAULIYAT VE TICARET AS BULVARINDA CANNICE AKADRE TICARET MERKEZ NO. 75-80 PL. GAYNETTE 34304 ISTANBUL TAX : 042 091 0334 TEL: +90 (0)212 - 293 24 00 (124)		Consignee's Account Number 		It is agreed that the goods described herein are accepted in apparent good order and con- (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVI- HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREO THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIO LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for ca and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City AIR SEA TRANSPORT INC		Accounting Information/Also Notify FREIGHT PREPAID		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Agent's IATA Code 		Account No. 		It is agreed that the goods described herein are accepted in apparent good order and con- (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVI- HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREO THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIO LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for ca and paying a supplemental charge if required.								
Airport of Departure (Addr. of first Carrier) and requested Routing GUANGZHOU CHINA		Reference Number 		Optional Shipping Information 								
To DXB	By First Carrier EK	Routing and Destination 	to IST	by EK	to 	by 	Currency CNY	CHGS Code 	WT/VOL PPD COLL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Cust AS PER INV
Airport of Destination ISTANBUL		Requested Flight/Date EK0073 2 Jul 11		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 SPX												SCI
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.												
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
50	1052.0	KG		1052.0	41.67	43781.04	CONSOL SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 3926909900 DUE: 08/31/15/10 VOL: 6.20 CBM					
50	1052.0					43781.04						
Prepaid		Weight Charge		Collect		Other Charges						
43781.04												
Valuation Charge												
Tax												
Total other Charges Due Agent						AWC: 50.00						
Total other Charges Due Carrier												
Total prepaid		Total collect										
43781.04												
Currency Conversion Rates		cc charges in Dest. Currency										
For Carriers Use only at Destination		Charges at Destination		Total collect Charges								

COPY 5 (EXTRA COPY)

No: ---17010
XIN YI PRINTING Tel: 13600406974



176-5081 5542

ÇELEBİ Kargo & Antrepo

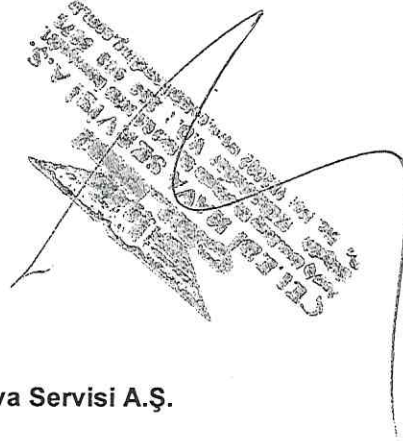
AHL Yeşilköy İstanbul

T : +90 212 468 68 68

F : +90 212 468 68 69

www.celebicargo.com

Havayolu : EMIRATES AIRLINES
Sefer No : EK0123
Konşimento No : 176-5081 5542
Kap Adedi : 50
Eşyanın Ağırlığı : 1052
Eşyanın Cinsi : KARISIK KARGO
Eşyanın Geçici Depoya Giriş Tarihi : 04.07.2017
Özet Beyan No : 17340300IM083038
Özet Beyan Tarihi : 04.07.2017
Alıcı Firma Adı : BATI NAKLIYAT VE TICARET AS
Geçici Depolama Yeri Kodu : G0238
Transit Awb No :



Çelebi Hava Servisi A.Ş.

www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul

Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No : 192002

T: +90 216 666 67 67 F: +90 216 630 36 30

Gümrük mevzuatı çerçevesinde yapılması gereken beyan ve işlemlerde ilgili sorumluluğu alıcıya ait olmak kaydıyla, eşya çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tarihten itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. maddesi hükmü uyarınca tasfiye edilir.

Addison IP-718



Addison IP-718P



Addison IP-719



Addison IP-719P



Addison IP-720



Addison IP-720P



176 CAN 5081 5542

CAN1707006

Shipper's Name and Address JLW INDUSTRIAL CO., LIMITED FACTORY ADD:AREA C,A BULIDING ,JIANGNAN INDUSTRIAL PARK ,88 SOUTH STREET XIAGANG COMMUNITY CHANGAN TOWN DONGGUAN CITY	Shipper's Account Number	NOT NEGOTIABLE Air Waybill Issued by PANDA GLOBAL (BEIJING) CO., LTD. GUANGZHOU BRANCH
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address SEGMENT KUŞTEPE MAH. ŞEHIT ER CIHAN NAMLI CAD. NO:79/B MECIDIYEKÖY/ŞİŞLI/İSTANBUL P.KODU: 34387 TAX NO:7580183223	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS' ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Agent Name and City PANDA GLOBAL (BEIJING) CO., LTD. GUANGZHOU BRANCH	Accounting Information FREIGHT COLLECT
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Branch Code	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing GUANGZHOU AIRPORT	
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To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/MAL	Other	Declared Value for Carriage	Declared Value for Customs
IST	KE						USD		PPD	COLL	N. V. D	AS PER INV

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".
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Handling Information	SCI
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No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
50	1052.0	K Q		1052.0		AS ARRANGED	PHONE CASE
							HS CODE:3926909090
50	1052.0					AS ARRANGED	

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge AS ARRANGED			
Tax			

Total Other Charges Due Agent	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	

Total Prepaid	Total Collect	Signature of Shipper or its Agent PANDA GLOBAL (BEIJING) CO., LTD. GUANGZHOU BRANCH
Currency Conversion Rates	CC Charges in Dest. Currency	
For Carrier's Use only at Destination	Charges at Destination	Executed on (date) 2017-06-17 at (place) GUANGZHOU



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

HDI
Sigorta

HDI Certificate No. 493

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.	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 20,000.00 USD	Premium Paid/Ödenecek Prim 10.39 USD
	% 10 Ek Bedel (DÖVİZ) 2,000.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 22,000.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri GUANGZHOU, CHINA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı GUANGZHOU, 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
UÇAKLAâ 50KAPâ 1052KGS
CAN1707006

Yükleme Tarihi :02/07/2017

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 2/7/2017

HDI Sigorta A.Ş.



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:	BAT201700005882
Fatura Tarihi:	05- 07- 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 SİSİLİ / 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: C6232852-B66E-455D-82A1-19CA12E9B878

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	3.348,66 USD	3.348,66 USD	% 0,00	0,00 USD	3.348,66 USD

Döviz Kuru :		3,5492 TL
Hizmet Toplam Tutarı:	11.885,06 TL	3.348,66 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	11.885,06 TL	3.348,66 USD
Ödenecek Tutar:	11.885,06 TL	3.348,66 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: EK9871 Yukleme Limanı:GUANGZHOU Boşaltma Limanı:İSTANBUL

Konşimento No:CAN-1707006 Poz No:17/07/950/34000593 MAWB NO : 176-5081 5542

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

ALTERNATIF 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 ÜçBinÜçYüzKırkSekiz USD AltmışAltı cent

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 Tibas 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

TRANSFER BİLDİRİM FORMU

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

Tarih : 28/06/2017

Banka referansı : 00855MP021326
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 : 14000.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 28/06/2017
İhracatçı firma unvanı : JLW INDUSTRIAL 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.
MECİDİYEKÖY Şubesi



TRANSFER BİLDİRİM FORMU

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

Tarih : 15/05/2017/460

Banka referansı : 00855MP020651
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 : 6000.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 15/05/2017
İhracatçı firma unvanı : JLW INDUSTRIAL 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 CADESİ 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

JLW INDUSTRIAL CO., LIMITED

FLAT/RM A25, 9/F SILVERCORP INTERNATIONAL TOWER 707-713 NATHAN RD MONGKOK KLN HONGKONG

INVOICE

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

INVOICE NO.: 10052017

Add:DEREBOYU CD. NO.65, 34387 MECIDIYEKOY, ISTANBUL, TURKEY

DATE: 01-07-2017

Tel: 0090-212-2666290

NO	DETAILS			QTY (PCS)	U.PRICE (USD/PC)	AMOUNT (USD)
1	IP-718	Phone Case	Addison	2500	2.00 USD	5,000.00 USD
2	IP-718P	Phone Case	Addison	2500	2.00 USD	5,000.00 USD
3	IP-719	Phone Case	Addison	1000	2.00 USD	2,000.00 USD
4	IP-719P	Phone Case	Addison	1000	2.00 USD	2,000.00 USD
5	IP-720	Phone Case	Addison	1500	2.00 USD	3,000.00 USD
6	IP-720P	Phone Case	Addison	1500	2.00 USD	3,000.00 USD
				10000		20,000.00 USD