

发票

COMERCIAL INVOICE

发件人：		运单号码：			
FROM :	Hk Saibole Electronic Technology Limited	INV.NO. :	LYY0510B		
	广州赛伯乐电子科技有限公司	重量：			
		WEIGHT :	333kg		
收件公司：		电话：	90 212 266 62 90		
TO :	SEGMENT BILGISAYAR DIS TIC. LTD. STI.	PHONE :			
地址：	SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387 TEL:+90 212 444 78 99				
ADD :					
收件人：	SEGMENT BILGISAYAR DIS TIC. LTD. STI.				
ATT :					
邮编	34387	国家：	Turkey		
CODE :		COUNTRY :			
		日期：	16th June 2017		
		DATE :			
HS code	Package	Description	Quantity	Unit Price	Amount
392690	13	S-link Swapp / SWK-100 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-105 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-110 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-115 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-120 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-125 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-130 / PHONE CASE	1000	0.8500 USD	850.00 USD
		S-link Swapp / SWK-135 / PHONE CASE	1000	1.0443 USD	1,044.30 USD
		S-link Swapp / SWK-140 / PHONE CASE	830	1.0400 USD	863.20 USD
TOTAL :			8830		7,857.50 USD

PACKING LIST

发件人：		运单号码：			
FROM：	Hk Saibole Electronic Technology Limited	INV.NO.：	LYY0510B		
	广州赛伯乐电子科技有限公司	重量：			
		WEIGHT：	333kg		
收件公司：		电话：	90 212 266 62 90		
TO：	SEGMENT BILGISAYAR DIS TIC. LTD. STI.	PHONE：			
地址：	SEHIT ER CIHAN NAMLI CD. NO:79/B MECIDIYEKOY/SISLI/ISTANBUL 34387				
ADD：	TEL:+90 212 444 78 99				
收件人：	SEGMENT BILGISAYAR DIS TIC. LTD. STI.				
ATT：					
邮编	34387	国家：	Turkey		
CODE：		COUNTRY：	日期：		
			DATE：		
			16th June 2017		
Hs Code	Package	Description	Quantity	Ctns	G.W
392690	13	S-link Swapp / SWK-100 / PHONE CASE	1000	13	37.71
		S-link Swapp / SWK-105 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-110 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-115 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-120 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-125 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-130 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-135 / PHONE CASE	1000		37.71
		S-link Swapp / SWK-140 / PHONE CASE	830		31.32
TOTAL：			8830	13	333.00

157/CAN/08134954

HAWB No: TCAN3242065

TOLL

Tel +652 2757 7111
Fax +652 2756 6802
www.tollglobalforwarding.com

Shipper's Name and Address HONG KONG SAIBORO ELECTRONIC TECHNOLOGY CO.LTD NO.106 SHIBI STREET,XIESHI ROAD,PANYU DISTRICT GUANGZHOU,CHINA(511400) GUANGZHOU CN		Shipper's Account Number GUASAIGGZ		House Air Waybill Not Negotiable Issued By Toll Global Forwarding (Hong Kong) Ltd TOLL GLOBAL FORWARDING (HONG KONG) LTD Unit 2505-10, 25/F., Tower 1, Ever Gem Plaza, 88 Container Port Road, Kwai Chung, N.T. Hong Kong.	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TICARET LTD, STI DEREBOYU CAD NO:79/B 34387 M.KOY SISLI/ISTANBUL TURKEY ISTANBUL 34 TR		Consignee's Account Number SEGBILIST		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 SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Office's Agent Name and City TOLL GLOBAL FORWARDING (HK) LTD HONG KONG		Accounting Information			
Agent's IATA Code 13-3 0294/0000		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing GUANGZHOU BAIYUN INTERNATIONAL APT		Reference Number C01844773		Contract Shipping Information TERMS: EXW	
To: IST By First Carrier: QR Routing and Destination: QR to: IST by: QR to: IST by: QR		Currency: HKD CARR: CC WTS: X CARR: X WTS: X		Declared Value for Carriage NVD	
Airport of Destination ISTANBUL		Requested Flight/Date QR8403/21 /		Declared Value for Customs NCV	
Handling Information TTL (13) PKGS ONLY THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate election 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 (Ind. Dimensions or Volume)
13	333.0	K	Q	333.0			As Agreed	PHONE CASE HS CODE:3926909090 DIMS 56x40x43 CM x 13
13	333.0							

TOLL

Toll Global Forwarding Turkey Nakliyat A.Ş. ☎ 444 8655

ANA KONŞİMENTO	15708134954
ARA KONŞİMENTO	3242065
ÖZET BEYAN NO	75795
ÖZET BEYAN TARİH	16/06/2017
KAP	13 KG
ANTREPO	Harcas

ESYALARIN TESLİMİNDE BİR SAKINCA YOKTUR. ALICI NÜSHASININ AŞTİ HÜKÜMÜNDEDİR.

as any part of the consignment in proper condition for carriage by air according to

Total Other Charges Due Carrier		TOLL GLOBAL FORWARDING AS AGENT'S	
Total Prepaid		TOLL GLOBAL FORWARDING (HK) LTD	
Currency Conversion Rates		Signature of Shipper or its Agent	
G.C. Charges in Dest. Currency		AS AGENT FOR THE CARRIER: QATAR AIRWAYS (W.L.L.)	
Charges at Destination		21-Jun-17 HONG KONG	
Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		KEN CHEUNG	

157-08134954

EMAIL COPY

Laser House Air Waybill - Cargowise - www.cargowise.com

157|HKG|08134954

157-08134954

Shipper's Name and Address TOLL GLOBAL FORWARDING (HK) LTD 14/F., TOWER 1 EVER GAIN PLAZA 88 CONTAINER PORT ROAD KWAI CHUNG HK TELEPHONE: +85227577111 AIR.TC2.TGF@TOLLGROUP.COM		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by QATAR AIRWAYS (W.L.L.) ALMANA TOWER P.O. BOX 22550, AIRPORT ROAD, QATAR			
Consignee's Name and Address TOLL GLOBAL FORWARDING TURKEY NAKLIYAT A.S. CAPITAL TOWER, HALKALI MERKEZ MAH. BASIN EKSPRES YOLU NO:9 K:8 34303 K.CEKMECE TAX ID 8490296792 TELEPHONE: +902124448855 VAT: 8490296792 AIRIMPORT.TR.TGF@TOLLGROUP.COM		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 HEREOF BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S 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 TOLL GLOBAL FORWARDING (HONG KONG) LIMITED HONG KONG		Agent's IATA Code 13-3 0294/0000		Accounting Information VAT: 8490296792			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number C01844773		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
IST	QR						
Airport of Destination ISTANBUL		Requested Flight/Date QR8403/21 /		Amount of Insurance XXX			
Handling Information TTL 18CTNS ONLY				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicated amount to be insured in figures in box marked "Amount of Insurance."			
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)
18	1183.0	K Q		1183.0	36.00	42588.00	Consolidation as per attached list VOL 7.70 M3
LOADING INFO: TTL 18PKGS / PMC10287QR / 1183KG / A2							
18	1183.0					42588.00	
Prepaid		Weight Charge		Collect		Other Charges	
42588.00						TCC 1750.90 AWC 13.00 CGC 54.00 MYC 828.10 SCC 2857.50	
Valuation Charge		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.	
				5603.50		TOLL GLOBAL FORWARDING AS AGENTS SPX	
Total Prepaid		Total Collect		Signature of Shipper or his Agent TOLL GLOBAL FORWARDING (HK) LTD			
48191.50							
Currency Conversion Rates		CC Charges in Dest. Currency		21-Jun-17		HONG KONG	
				Executed on (date)		at(place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent KEN CHEUNG RA00060	
						157-08134954	

ORIGINAL 2 (FOR CONSIGNEE)

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



HDI Certificate No. 468

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 7,857.50 USD	Premium Paid/Ödenecek Prim 4.08 USD
	% 10 Ek Bedel (DÖVİZ) 785.75 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 8,643.25 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONG KONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı / TCAN3242065	Port of Loading / Yükleme Limanı HONG KONG	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 TCAN3242065

Yükleme Tarihi :21/06/2017

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 21/6/2017

HDI Sigorta A.Ş.

TRANSFER BİLDİRİM FORMU

No : 1706141315
Tarih : 15/06/2017

T.C. Gümrük ve Ticaret Bakanlığı Gümrük ve
Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Banka Referansı : 955 40170E38
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 :6.285,50 USD
Transfer Edilen Dövizin Kaynağı :

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

Transfer Tarihi :14/06/2017
İhracatçı Firma Ünvanı :HK SAIBOLE ELECTRONIC TECHNOLOGY 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 :

Saygılarımızla,
YAPI VE KREDİ BANKASI A.Ş.
GAYRETTEPE TİCARİ ŞUBESİ

Ticaret Ünvanı: Yapı ve Kredi Bankası A.Ş. Büyük Mükellefler Vergi Dairesi,9370020892 Web Adresi:yapikredi.com.tr
Ticaret Sicil Numarası:32736 İşletmenin Merkezi: Yapı Kredi Plaza D Blok 34330 Levent-İstanbul Mersis No:0937002089200741



TRANSFER BİLDİRİM FORMU

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

Tarih : 18/05/2017/479

Banka referansı : 00855MP020711
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 : 1572.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 18/05/2017
İhracatçı firma unvanı : HK SAIBOLE ELECTRONIC TECHNOLOGY 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,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ-Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi :15.02.2007

157 HKG 08134954

157-08134954

Shipper's Name and Address TOLL GLOBAL FORWARDING (HK) LTD 14/F., TOWER 1 EVER GAIN PLAZA 88 CONTAINER PORT ROAD KWAI CHUNG HK TELEPHONE: +85227577111 AIR.TC2.TGF@TOLLGROUP.COM		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by QATAR AIRWAYS (W.L.L.) ALMANA TOWER P.O. BOX 22550, AIRPORT ROAD, QATAR			
Consignee's Name and Address TOLL GLOBAL FORWARDING TURKEY NAKLIYAT A.S. CAPITAL TOWER, HALKALI MERKEZ MAH. BASIN EKSPRES YOLU NO:9 K:8 34303 K.CEKMECE TAX ID 8490296792 TELEPHONE: +902124448655 VAT: 8490296792 AIRIMPORT.TR.TGF@TOLLGROUP.COM		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 SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S 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 TOLL GLOBAL FORWARDING (HONG KONG) LIMITED HONG KONG		Accounting Information VAT: 8490296792					
Agent's IATA Code 13-3 0294/0000		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number C01844773		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
IST	QR						
Airport of Destination ISTANBUL		Requested Flight/Date QR8403/21 /		Amount of Insurance XXX			
Handling Information TTL 18CTNS ONLY				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicated amount to be insured in figures in box marked "Amount of Insurance."			
				SC			
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)
18	1183.0	KG	Q	1183.0	36.00	42588.00	Consolidation as per attached list VOL 7.70 M3
LOADING INFO: TTL 18PKGS / PMS10287QR / 1183KG / A2							
18	1183.0					42588.00	
Prepaid 42588.00		Weight Charge		Collect		Other Charges	
						TCC 1750.90 AWC 13.00 CGC 54.00 MYC 823.10 SCC 2957.50	
		Valuation Charge					
		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				TOLL GLOBAL FORWARDING AS AGENTS	
		5603.50				SPX	
						TOLL GLOBAL FORWARDING (HK) LTD	
						Signature of Shipper or his Agent	
Total Prepaid 48191.50		Total Collect				TOLL GLOBAL FORWARDING ON BEHALF OF: QATAR AIR	
Currency Conversion Rates		CC Charges in Dest. Currency		21-Jun-17		HONG KONG	
				Executed on (date)		at(place)	
						Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		157-08134954	

ORIGINAL 2 (FOR CONSIGNEE)

**TOLL GLOBAL FORWARDING TURKEY NAK. A.Ş.**

Halkalı Merkez Mah. Basın Ekspres Yolu No:9 K:8 34303 Küçükçekmece / İstanbul
Tel: 0 (212) 444 86 55 Web: www.tollgroup.com Ticaret Sicil: 816402 Mersis No :
0849029679200040

Vergi Dairesi: Halkalı Vergi Numarası: 8490296792 Kanuni Merkez: İSTANBUL

SAYIN	 E-FATURA	Özelleştirme No	: TR1.2
SEGMENT BİLGİSAYAR DIS TIC. LTD. STI. KUŞTEPE MAH. DEREBOYU CAD. NO:79/B MECİDİYEKÖY 34387 ŞİŞLİ / İSTANBUL		Senaryo	: TEMELFATURA
E-Posta:akif@segment.com.tr		Fatura Tarihi	: 22.06.2017 15:23:00
		Fatura Tipi	: İSTISNA
		Fatura No	: TASLAK000036094
		ETTN: 987dcd6a-657f-40d1-bb88-62b340b9cdc4	
VD: BOĞAZIÇI KURUMLAR VN: 7580183223			

Pozisyon No	: U/17/06/410/01639-0003183	Kap	: 13 KAP
Mawb No	: 157-0813 4954	Kilo	: 333,00 KGS
Hawb No	: 3242065		
Gönderici	: GUANGZHOU SAIBORO ELECTRONIC	Çıkış Limanı	: HONG KONG
Alıcı	: SEGMENT BİLGİSAYAR DIS TIC.	Varış Limanı / Tarihi	: İSTANBUL 22/06/2017

E-Fatura PDF kopyasıdır. Bu kopya "Vergi Usul Kanunu" kapsamında geçerli fatura hükmünde değildir.

AÇIKLAMA	TUTAR
HAVA NAVLUN ÜCRETİ	932,40 USD
ORDİNO ÜCRETİ	25,00 USD
EX-WORKS ÜCRETİ	145,00 USD
Toplam Tutar	1.102,40 USD
KDV (%0)	0,00 USD
Vergiler Dahil Toplam Tutar	1.102,40 USD

Vergi İstisna Muafiyet Sebebi:

311: 14/1 Uluslararası Taşımacılık

Konşimento Tarihi : 22/06/2017
Döviz Kuru : 3,541300
Yalnız : /BİNYÜZİKİNOKTAKIRK .- USD

CITIBANK A.S İSTANBUL MAIN BRANCH BRANCH

CODE: 0001

TL IBAN NO TR 60 0009 2000 0000 0001 8770 03

EUR IBAN NO TR 85 0009 2000 0000 0001 8770 38

USD IBAN NO TR 38 0009 2000 0000 0001 8770 11

GBP IBAN NO TR 63 0009 2000 0000 0001 8770 46