

OVERFLY COMPUTER PERIPHERALS CO.,LTD

NO9A49,SEGA PLAZA,HUA QIANG BEI ROAD,FU TIAN DISTRICT,SHENZHEN CHINA

TEL:0755-61630472 FAX:0755-61630473

Commercial Invoice

TO: SEGMENT BILGISAYAR DIS TICARET LTD STI

Date: 20.05.2017

DEREBOYU CADDESİ NO:79/B,34387

Inv. No:OF201702271391F

MECIDIYEKOY ISTANBUL,TURKEY TEL : +90 212 2666290 FAX : +90 212 2666298

No.	Description of goods	Qty	Unit Price	Total
	COMPUTER ACCESSORIES	pcs	usd	usd
1	Hytech HY-EX5 PCI Express 10/100/1000 Mbps Ethernet Card	500	1.50 USD	750.00 USD
2	Hytech HY-EX2 PCI Express Rs-232 Card	300	4.10 USD	1,230.00 USD
3	Hytech HY-EX1 PCI Express Card	200	3.40 USD	680.00 USD
4	Hytech HY-DS10 Display TO HDMI 10cm Cable	500	1.30 USD	650.00 USD
5	Hytech HY-DS15 Display TO VGA 10cm Cable	500	1.50 USD	750.00 USD
6	Hytech HY-02C Presentation Mouse	1,000	3.30 USD	3,300.00 USD
7	S-link SL-DVI01 DVI 24+5 M TO VGA 15 F Converter	1,000	0.25 USD	250.00 USD
8	S-link SL-HH68 Gold HDMI F TO Mini HDMI M Converter	500	0.21 USD	105.00 USD
9	Everest EWN-760N 150 Mbps wireless USB	10,000	1.40 USD	14,000.00 USD
	Total:	14,500		21,715.00 USD

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PACKING LIST

TO: SEGMENT BILGISAYAR DIS TICARET LTD STI



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No.	Description of goods	Qty	CTNS	T.GW
	COMPUTER ACCESSORIES	pcs		Kgs
1	Hytech HY-EX5 PCI Express 10/100/1000 Mbps Ethernet Card	500	5	42.00
2	Hytech HY-EX2 PCI Express Rs-232 Card	300	3	30.30
3	Hytech HY-EX1 PCI Express Card	200	2	20.20
4	Hytech HY-DS10 Display TO HDMI 10cm Cable	500	2	23.40
5	Hytech HY-DS15 Display TO VGA 10cm Cable	500	2	23.40
6	Hytech HY-02C Presentation Mouse	1,000	10	126.00
7	S-link SL-DVI01 DVI 24+5 M TO VGA 15 F Converter	1,000	1	36.30
8	S-link SL-HH68 Gold HDMI F TO Mini HDMI M Converter	500		
9	Everest EWN-760N 150 Mbps wireless USB	10,000	20	255.40
	Total:	14,500	45	557.00

Master Airwaybill No. 157 HKG 07036702		House Airwaybill No. CTI-2098948	
Shipper's Name and Address OVERFLY COMPUTER PERIPHERALS CO., LTD CONTACTOR: SUNNY TEL: 0755-61630472 FAX: 0755-61630473		AIR WAYBILL NON-NEGOTIABLE (AIR CONSIGNMENT NOTE) ISSUED BY 	
Consignee's Name and Address SEGMENT BILGISAYAR DIS TICARET LTD STI DEREBOYU CD.NO.:65 34387 MECIDIYEKOY ISTANBUL / TURKEY		 泰盛空運有限公司 CTI Logistics (HK) Co., Limited Unit 908-15, 9/F., Metro Loft, 38 Kwai Hei Street, Kwai Chung, N.T., Hong Kong. Tel.: (852) 2334 6311 Fax: (852) 2765 0560 E-mail: general@ctihkg.com Website: www.ctihkg.com	
IATA Code 13-3 0088/0003		Consignee's Account Number	
Airport of Departure and requested Routing HONG KONG		Notify Party SEGMENT BILGISAYAR DIS TICARET LTD STI DEREBOYU CD.NO.:65 34387 MECIDIYEKOY ISTANBUL / TURKEY	
to IST By first Carrier QR Routing and Destination to by to by		Handling Agent BATI NAKLIYAT VE TICARET A.S.	
Airport of Destination ISTANBUL		Currency USD CHGS Code PPD COLL OTHER PPD COLL Declared Value for Carriage N.V.D. Declared Value for Customs N.C.V.	
Flight / Date QR8419		Flight / Date /29-May-17	
Amount of Insurance NIL		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.	

Handling Information
INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
45	557.0	K	Commodity Item No.	557.0K		COMPUTER ACCESSORIES HS CODE:8433010 (PCI CARDS,CABLE, ADAPTOR,USB-LAN) 83223 /8 /3 /7 /7 /20 M3: 1.87

SHIPPING MARKER: S-LINK
45 CARTON BOX

MAWB No.	157-07036702
HAWB No.	CTI 2098948
UÇUŞ SEFER NO / TARİH	M3721
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    ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007	SERİ № 000769 UTİKAD ÜYE NO : 203
	ÖZET BEYAN NO / TARİH
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	45
TOPLAM AĞIRLIK	557
AMBAR / ANTREPO	MNG
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	ONAYLAYAN KAŞE / İMZA 
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR.

I hereby accept and agrees to the CONDITIONS ON REVERSE of this Air Waybill are originals and have the same validity.

Accepted for carriage subject to the CONDITIONS ON REVERSE of this Air Waybill are originals and have the same validity.

(Place)

of this Air Waybill are originals and have the same validity.

00536

CTI-2098948

157 HKG 07036702

157-0703

Shipper's Name and Address
CTI LOGISTICS (HK) CO., LTD
 UNIT 908-915, 9/F., METRO LOFT,
 38 KWAI HEI STREET,
 KWAI CHUNG, N.T., HONG KONG.
 TEL: 2334 6311

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by **Qatar Airways (Q.C.S.C.)**

Consignee's Name and Address
BATI NAKLIYAT VE TICARET A.S.
 BUYUKDERE CADDESİ AKABE TICARET
 MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE
 34394 İSTANBUL. TEL:+90(0)212-293 24 00
 TAX#:042 001 9231. AIR3@BATI.GROUP.COM.TR

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 (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT

Issuing Carrier's Agent Name and City
CTI LOGISTICS (HK) CO., LTD
 HONG KONG

Agent's IATA Code
13-3 0088/0003

Account No.
133 0088 0003

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

To By First Carrier Routing and Destination to by to by
IST GR

Airport of Destination Requested Flight/Date
İSTANBUL QR8419/29-May-2017

Handling Information
ONE CONSOL POUCH ATTACHED.

G0238 MB721 30/05/2017

MNG-QA-2001-0047

MNG AIRLINES

KONŞİMENTO	KAP	KG
157-0703 6702	94	1375

Eşyanın tesliminde bir sakınca yoktur. İmza
 Alıcı nüshasının aslı hükmündedir.

İmza

MNG HAVAYOLLARI VE TAŞIMACILIK A.Ş.
 Form-0546/Rev.0 MA-030
17340300VB0000022370
17340300IM066419

Currency Unit Code PPD COLL PPD DOLL
HKD P P N.V.D. N.C.V.

Amount of Insurance

XXX

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/lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
94	1,375.00	Q		1,375.00	36.00		49,500.00	CONSOLIDATION CARGO A PER MANIFEST ATTACHED WITHOUT BATTERY LOT#CT-1509
CTI-2098948 HS CODE:84733010 TAX ID:7580183223 CTI-2098959 HS CODE:8536901100/ 3926909090 TAX ID:6310730521 CTI-2098964 HS CODE:7320209000 TAX ID:29086102514 LOADING INFO: TTL: 94 CTNS LOADED ONTO ULD:PMC87594FF / 1375.0 K								

Prepaid	Weight Charge	Collect	Other Charges
49500.00			ADC:13.00 MYC:962.50 SC:3437.50 TC:2035.00 CGC:54.00
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
6502.00			
Total Prepaid			
56002.00			
Currency Conversion Rates			
CC Charges in Dest. Currency			
For Carrier's Use only at Destination			
Charges at Destination			
Total Collect Charges			

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part 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.

CTI LOGISTICS (HK) CO., LTD

Signature of Shipper or his Agent

29 MAY 17 HONG KONG
 Executed on (date) at (place)

Signature of Issuing Carrier

ORIGINAL 2 (FOR CONSIGNEE)

157-07036

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

HDI
Sigorta

HDI Certificate No. 422

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 21,715.00 USD	Premium Paid/Ödenecek Prim 11.29 USD
	% 10 Ek Bedel (DÖVİZ) 2,171.50 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 23,886.50 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 /	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 NO : CTI-2098948

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.



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:	BAT2017000004721
Fatura Tarihi:	31- 05- 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: D012012F-3D27-431E-B4AE-757C31D990D5

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	1.875,00 USD	1.875,00 USD	% 0,00	0,00 USD	1.875,00 USD

Döviz Kuru :	3,5642 TL	
Hizmet Toplam Tutarı:	6.682,88 TL	1.875,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	6.682,88 TL	1.875,00 USD
Ödenecek Tutar:	6.682,88 TL	1.875,00 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: QR8419 Yukleme Limanı:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2098948 Poz No:17/05/950/34000465 MAWB NO : 157-0703 6702

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 BinSekizYüzYetmişBeş 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

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
GÜMRÜK VE TİCARET BÖLGE MÜDÜRLÜĞÜ
İLGİLİ GÜMRÜK MÜDÜRLÜĞÜ'NE

Referansımız : 203011017AH00035
İthalatçı Adı/Ünvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LİMİTED
ŞİRKETİ
İhracatçı Firma Ünvanı : OVERFLY COMPUTER PERIPHERALS CO.,LTD
İthalatçı Vergi Kimlik Nosu : 7580183223
İthalatçı Adresi : Mecidiyeköy Dereboyu Cd. No:65 Şişli İSTANBUL
TÜRKİYE 34000
Transfer Edilen Tutar ve Döviz Cinsi : USD 29.874,00
Transfer Edilen Dövizin Kaynağı : (X) İthalatçının Döviz Hesabı
() Banka Kaynağından Döviz Satışı
() Kredi Kartı
() İhracat Bedelinden Mahsup
() Döviz Kredisi
Transfer Tarihi : 31.03.2017
Ödeme Şekli : Peşin İthalat
Tahsil Edilen Komisyon Masraf Toplamı : 90,82 TRY
Muhabir Banka Komisyon Masraf Toplamı :

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

Saygılarımla,

ALBARAKA TÜRK KATILIM BANKASI A.Ş.
MECİDİYEKÖY ŞUBE