

TRANSFER BİLDİRİM FORMU

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

Tarih : 13/07/2017

Banka referansı : 00855MP021526  
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 : 13650.00 USD  
Transfer edilen dövizin kaynağı :  
(X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi  
Transfer tarihi : 13/07/2017  
İhracatçı firma unvanı : HIGHTECH SYSTEMATIC 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 : 07/07/2017

Banka referansı  
İthalatçı adı /unvanı

: 00855MP021437  
: SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.

İthalatçının vergi kimlik numarası  
Adresi

: 7580183223  
: İş : KUŞTEPE MAH. DEREBOYU CAD.  
NO:79-B 34387 34387 İSTANBUL  
ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı

:

Transfer edilen tutar Döviz cinsi

: 28350.00 USD

Transfer edilen dövizin kaynağı

:

(X) İthalatçının döviz hesabı

( ) Banka kaynağından döviz satışı

( ) Kredi kartı

( ) İhracat bedelinden mahsup

( ) Döviz kredisi

Transfer tarihi

: 07/07/2017

İhracatçı firma unvanı

: HIGHTECH SYSTEMATIC 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

  
FİNANSBANK A.Ş.  
MECİDİYEKÖY ŞUBESİ

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

TRANSFER BİLDİRİM FORMU

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

Tarih : 29/06/2017

Banka referansı  
İthalatçı adı /unvanı

: 00855MP021336  
: SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.

İthalatçının vergi kimlik numarası  
Adresi

: 7580183223  
: İş : KUŞTEPE MAH. DEREBOYU CAD.  
NO:79-B 34387 34387 İSTANBUL  
ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı

Transfer edilen tutar Döviz cinsi

:  
: 31500.00 USD

Transfer edilen dövizin kaynağı

- (X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi

: 29/06/2017

İhracatçı firma unvanı

: HIGHTECH SYSTEMATIC 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.

MECİDİYEKÖY Şubesi



TRANSFER BİLDİRİM FORMU

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

Tarih : 26/07/2017

Banka referansı  
İthalatçı adı / unvanı

: 00855MP021686  
: SEGMENT BİLGİSAYAR DIŞ TİCARET  
LTD.ŞTİ.

İthalatçının vergi kimlik numarası  
Adresi

: 7580183223  
: İş : KUŞTEPE MAH. ŞEHİT ER CİHAN  
NAMLI CAD. NO:79-B MECİDİYEKÖY  
MECİDİYEKÖY 34381 İSTANBUL ŞİŞLİ  
TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı

Transfer edilen tutar Döviz cinsi

:  
: 171500.00 USD

Transfer edilen dövizin kaynağı

- (X) İthalatçının döviz hesabı  
( ) Banka kaynağından döviz satışı  
( ) Kredi kartı  
( ) İhracat bedelinden mahsup  
( ) Döviz kredisi

Transfer tarihi

: 26/07/2017

İhracatçı firma unvanı

: HIGHTECH SYSTEMATIC 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.

MECİDİYEKÖY Şubesi

FINANSBANK A.Ş.  
MECİDİYEKÖY ŞUBESİ

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

Master Airwaybill No.

176 HKG 54681841

House Airwaybill No.

CTI-2099992

Shipper's Name and Address

HIGHTECH SYSTEMATIC LIMITED  
UNIT 7, 2/F BLK B, PO LUNG CENTRE,  
11 WANG CHIU ROAD, KLN BAY HK  
TEL: 3145 1319

**AIR WAYBILL**  
NON-NEGOTIABLE  
(AIR CONSIGNMENT NOTE)  
ISSUED BY



Consignee's Name and Address

SEGMENT BILGISAYAR DIS TIC LTD STI  
SEHIT ER CIHAN NAMLI CAD  
NO. 79/B SISLI/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

Notify Party

SAME AS CONSIGNEE

ATA Code

13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing

HONG KONG

Handling Agent

BATI NAKLIYAT VE TICARET A.S.

By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT / VAL	OTHER	Declared Value for Carriage	Declared Value for Customs
IST	EK					USD				N.V.D.	N.C.V.
Airport of Destination	Flight / Date	Flight / Date	Amount of Insurance		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.						
ISTANBUL	EK9841	/29-Jul-17	NIL								

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)
70	1025.00	K		1025.00		COMPUTER PRODUCT - VGA CARD AS PER INV. 953546 "FREIGHT COLLECT" HS CODE: 84718090 TAX ID: 7580183223

MAWB No.	176 54681841
HAWB No.	CTI 2099992
UÇUŞ SEFER NO / TARİH	EK 9841
IATA NO	88-4-7108-0014
 <b>Bati Nakliyat ve Ticaret A.Ş.</b> 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 № 000087
  <b>R2</b> ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007	UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	17340300 / 1M095842 / 30.07
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	70
TOPLAM AĞIRLIK	1025
AMBAR / ANTREPO	GELEBİ
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN,	ONAYLAYAN KAŞE / İMZA
SEGMENT BILGISAYAR	
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ	..... TL'LİK DAMGA VERGİSİ
TEKİRİNE ALINMA SÜRESİ	TARAFIMIZDAN MAKBUZ

)/70

M3: 5.67

rsement

areof are correct and agrees to the CONDITIONS ON REVERSE  
K) CO., LTD

accepted for carriage subject to the CONDITIONS ON REVERSE  
order and condition except as noted hereon.

G

ate)

AT

(Place)

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

700463

CTI-2099992

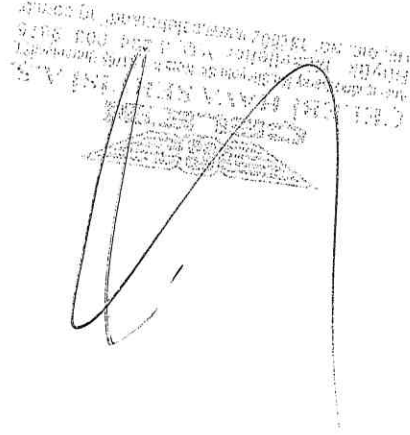
Shipper's Name and Address <b>CTI LOGISTICS (HK) CO., LTD</b> UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable		Air Waybill Emirates Issued by P.O.BOX 686, UNITED ARAB EMIRATES	
Consignee's Name and Address <b>BATI NAKLIYAT VE TICARET A.S.</b> BUYUKDERE CADDESI AKABE TICARET MERKEZI NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		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 <b>CTI LOGISTICS (HK) CO., LTD</b> HONG KONG		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.					
Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003		Accounting Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>				Reference Number		Optional Shipping Information	
To <b>IST</b>	By First Carrier <b>EK</b>	Routing and Destination	to	by	to	by	
Airport of Destination <b>ISTANBUL</b>		Requested Flight/Date <b>EK9841/29-Jul-2017</b>		Currency <b>HKD</b>	CHGS Code <b>P</b>	WT/VL PPD   COLL <b>P</b>	Other PPD   COLL <b>P</b>
				Declared Value for Carriage <b>N.V.D.</b>		Declared Value for Customs <b>N.C.V.</b>	
				Amount of Insurance <b>XXX</b>		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 <b>ONE CONSOL POUCH ATTACHED.</b>							
SCI							
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)
112	1,594.0	OK		1,594.0	36.00	57,384.00	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED LOT#CT-2156
CTI-2099992	TAX		ID:7580183223 HS CODE:84718090				
CTI-2100012	TAX		ID:7580183223 HS CODE:84718090				
CTI-2100152	TAX		ID:9660298557 HS CODE:33049909012, 392690979018				47x31x24/4 15x15x15/1 36x34x10/2 47x30x38/1 39x32x34/1 51x43x37/70 51x31x24/1 38x35x49/22 34x34x10/6 155x30x30/1 28x28x17/1 154x19x19/2
CTI-2099931	TAX		ID:5760507678 HS CODE:8536909000				
CTI-2099929	TAX		ID:0680248234 HS CODE:82089000				
CTI-2099927	TAX		ID:0850101503 HS CODE:3212.10				
LOADING INFO TTL (112)PKGS LOADED ONTO ULD:PMC35557EK / 1594.K							
Prepaid		Weight Charge		Collect		Other Charges	
57384.00						ADC:13.00 MYC:318.80 TC:2359.20	
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		CTI LOGISTICS (HK) CO., LTD	
2691.00						Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Executed on (date)		at (place)	
60075.00		CC Charges in Dest. Currency		29-JUL-17		HONG KONG	
Currency Conversion Rates		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination						RA01739 OTTO	



## 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 : EK0121  
Konşimento No : 176-5468 1841  
Kap Adedi : 112  
Eşyanın Ağırlığı : 1594  
Eşyanın Cinsi : KARISIK KARGO  
Eşyanın Geçici Depoya Giriş Tarihi : 30.07.2017  
Özet Beyan No : 17340300IM095842  
Özet Beyan Tarih : 30.07.2017  
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](http://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, eş çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tarihi itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. madd hükmü uyarınca tasfiye edilir.



# HIGHTECH SYSTEMATIC LIMITED

Unit 7, 2/F., Blk B, Po Lung Centre, 11 Wang Chiu Road, Kowloon Bay, Hong Kong.  
Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho

## INVOICE

Date: 27-Jul-17 P. 1 of 1

Invoice No. **953546**

Invoice of **COMPUTER PRODUCT - VGA CARD**

Shipped Per:	BY AIR	*From	HONG KONG	To: TURKEY	Sailing on/
Cust No.	SEGMB2	Payment:	TT IN ADVANCE	Terms: FOB	About: 27-Jul-17

For Account and Risk of :

**SEGMENT BILGISAYAR DIS TIC LTD STI** Email :

SEHIT ER CIHAN NAMLI CAD.

Attn : MR. MEHMET TAHA

NO. 79/B SISLI/ISTANBUL

Tel: 902 122 666290

TURKEY

Fax:

Model No.	Description	Quantity	UOM	Unit Price	Amount
1) HS-580R8LCBR	<p><u>PI # P20170064, P20170073 &amp; P20170076</u></p> <p>HIS RX580 OC 8GB</p> <p><b>" 2 YEARS WARRANTY "</b></p> <p>COUNTRYOF ORIGIN : CHINA</p> <p>HS CODE : 8471 8090 - VGA CARD</p> <p>TOTAL : US DOLLARS TWO HUNDRED AND FORTY FIVE THOUSAND ONLY</p> <p>SHIPPING MARK : SEGMENT</p> <p>C/NO.</p>	700	PC	350.00	245,000.00
					<b>245,000.00</b>

Please make your cheque payment in favor of "HIGHTECH SYSTEMATIC LIMITED"

For Bank Transfer, kindly make the Telegraphic Transfer to :-

Account Name : HIGHTECH SYSTEMATIC LIMITED  
Account Number : 848-799425-838 (HSBC Business Direct Account)  
SWIFT CODE : HSBC HKHH HKH

HIGHTECH SYSTEMATIC LIMITED





# HIGHTECH SYSTEMATIC LIMITED

Unit 7, 2/F., Blk B, Po Lung Centre, 11 Wang Chiu Road, Kowloon Bay, Hong Kong.  
Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho

## PACKING LIST

Date: 27-Jul-17 P. 1 of 1  
Ref No. 953546

Invoice of COMPUTER PRODUCT - VGA CARD

Shipped Per: BY AIR \*From HONG KONG To: TURKEY Sailing on/ About: 27-Jul-17  
Cust No. SEGMB2 Payment: TT IN ADVANCE Terms: FOB

For Account and Risk of: SEGMENT BILGISAYAR DIS TIC LTD STI Email :  
SEHIT ER CIHAN NAMLI CAD Attn :  
NO. 79/B SISLI/STANBUL Tel: 902 122 666290  
TURKEY

Mark & No.	Description of goods	QTY/CTN	Weight (KG)		Total Qty	Measurement (CM)
			Net	Gross		
C/NO. 1-70	PI # P20170064, P20170073 & P20170076	@10 PCS	13.20	14.20	700	50X44X36.5
	HS-580R8LCBR - HIS RX5870 OC 8GB					
	TOTAL : SEVENTY (70) CARTONS ONLY					
	TOTAL : 5.6 CBM					
	TOTAL : 994 KGS					
					700	

HIGHTECH SYSTEMATIC LIMITED

176 HKG 54681841

CTI-2099992

Shipper's Name and Address

HIGHTECH SYSTEMATIC LIMITED  
UNIT 7, 2/F BLK B, PO LUNG CENTRE,  
11 WANG CHIU ROAD, KLN BAY HK  
TEL: 3145 1319

**AIR WAYBILL**  
NON-NEGOTIABLE  
(AIR CONSIGNMENT NOTE)  
ISSUED BY



**泰盛空運有限公司**  
**CTI Logistics (HK) Co., Limited**

Unit 908-15, 9/F., Metro Loft, 38 Kwai Hai Street, Kwai Chung, N.T., Hong Kong  
Tel.: (852) 2334 6311 Fax: (852) 2765 0560  
E-mail: general@ctihkg.com Website: www.ctihkg.com

Consignee's Name and Address

SEGMENT BILGISAYAR DIS TIC LTD STI  
SEHIT ER CIHAN NAMLI CAD  
NO. 79/B SISLI/ISTANBUL  
TURKEY

Notify Party

SAME AS CONSIGNEE

IATA Code

13-3 0088/0003

Consignee's Account Number

Airport of Departure and requested Routing

HONG KONG

Handling Agent

BATI NAKLIYAT VE TICARET A.S.

to	By first Carrier	Routing and Destination	to	by	to	by
1ST	EK					

Currency	CHGS Code	WT/VAL	OTHER	Declared Value for Carriage	Declared Value for Customs
USD		PPD COLL	PPD COLL	N.V.D.	N.C.V.

Airport of Destination	Flight / Date	Flight / Date
ISTANBUL	EK9841	/29-Jul-17

Amount of Insurance	INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in fig. in box marked amount of insurance below.
NIL	

Handling Information

INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
70	1025.0		1025.0K		COMPUTER PRODUCT - VGA CARD AS PER INV. 953546 "FREIGHT COLLECT" HS CODE: 84718090 TAX ID: 7580183223  51x43x37(CM)/70  VOL:946.65 M3: 5.67
70	1025.0				

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
Valuation Charge			Other Charges	
Tax				
Total other Charges Due Agent			The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER:	
Total other Charges Due Carrier			CTI LOGISTICS (HK) CO., LTD	
C.O.D. and A.D.			BY BROKER/AGENT	
Total prepaid			Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Debit Note No.			29-07-17 HONG KONG OTTO	
Total collect			EXECUTED ON (Date) AT (Place)	
Debit Note No.			SIGNATURE OF ISSUING AGENT	
cc charges in Dest. Currency			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
			AEJ-170700463 CTI-2099992	

ALL TRANSACTIONS HANDLED IN ACCORDANCE WITH HAWFA STANDARD TRADING CONDITIONS.

**HIGHTECH SYSTEMATIC LIMITED**Unit 7, 2/F., Blk B, Po Lung Centre, 11 Wang Chiu Road, Kowloon Bay, Hong Kong.  
Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho**INVOICE**

Date: 27-Jul-17 P. 1 of 1

Invoice No. **953546**Invoice of **COMPUTER PRODUCT - VGA CARD**

Shipped Per:	BY AIR	*From	HONG KONG	To:	TURKEY	Sailing on/	About:	27-Jul-17
Cust No.	SEGMB2	Payment:	TT IN ADVANCE Terms: FOB					

For Account and Risk of: **SEGMENT BILGISAYAR DIS TIC LTD STI** Email :SEHIT ER CIHAN NAMLI CAD.  
NO. 79/B SISLI/ISTANBUL  
TURKEYAttn: MR. MEHMET TAHA  
Tel: 902 122 868290  
Fax:

Model No.	Description	Quantity	UOM	Unit Price	Amount
1) HS-580R8LCBR	<u>PI # P20170064, P20170073 &amp; P20170076</u> HIS RX580 OC 8GB  <b>" 2 YEARS WARRANTY "</b>  COUNTRYOF ORIGIN : CHINA HS CODE : 8471 8090 - VGA CARD  TOTAL : US DOLLARS TWO HUNDRED AND FORTY FIVE THOUSAND ONLY  SHIPPING MARK : SEGMENT  C/NO.	700	PC	350.00	245,000.00
					<b>245,000.00</b>

Please make your cheque payment in favor of "HIGHTECH SYSTEMATIC LIMITED"

For Bank Transfer, kindly make the Telegraphic Transfer to :-

Account Name : HIGHTECH SYSTEMATIC LIMITED  
Account Number : 848-799425-838 (HSBC Business Direct Account)  
SWIFT CODE : HSBC HKHH HKH

HIGHTECH SYSTRMATIC LIMITED



# HIGHTECH SYSTEMATIC LIMITED

Unit 7, 2/F., Blk B, Po Lung Centre, 11 Wang Chiu Road, Kowloon Bay, Hong Kong.  
Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho

## PACKING LIST

Date: 27-Jul-17 P. 1 of 1

Ref No. 953546

Invoice of COMPUTER PRODUCT - VGA CARD

Shipped Per: BY AIR \*From HONG KONG To: TURKEY Sailing on/ About: 27-Jul-17  
Cust No. SEGMB2 Payment: TT IN ADVANCE Terms: FOB

For Account and Risk of: SEGMENT BILGISAYAR DIS TIC LTD STI Email:  
SEHIT ER CIHAN NAMLI CAD Attn:  
NO. 79/B SISLI/STANBUL Tel: 902 122 666290  
TURKEY

Mark & No.	Description of goods	QTY/CTN	Weight (KG)		Total Qty	Measurement (CM)
			Net	Gross		
C/NO. 1-70	<b>PI # P20170064, P20170073 &amp; P20170076</b> HS-580R8LCBR - HIS RX5870 OC 8GB  TOTAL : SEVENTY (70) CARTONS ONLY TOTAL : 5.6 CBM TOTAL : 994 KGS	@10 PCS	13.20	14.20	700	50X44X36.5

HIGHTECH SYSTEMATIC LIMITED

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

**HDI**  
Sigorta

HDI Certificate No. 526

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 245,000.00 USD	Premium Paid/Ödenecek Prim 127.34 USD
	% 10 Ek Bedel ( DÖVİZ ) 24,500.00 USD	
	Toplam Sigorta Bedeli ( DÖVİZ ) 269,500.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Uçak]	Place of Shipment / Yükleme Yeri HONGKONG	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı /	Port of Loading / Yükleme Limanı HONGKONG	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  
BL/ NO:CTI-2099992  
70PAKET 1025KGS

Yükleme Tarihi :29/07/2017

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 29/7/2017

HDI Sigorta A.Ş.  




# HIGHTECH SYSTEMATIC LIMITED

Unit 7, 2/F., Blk B, Po Lung Centre, 11 Wang Chiu Road, Kowloon Bay, Hong Kong.

Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho

## PACKING LIST

Date: 17-Jul-17 P. 1 of 1

RefNo. 953546

Invoice of COMPUTER PRODUCT - VGA CARD

Shipped Per:	BY AIR	*From	HONG KONG	To:	TURKEY	Sailing on/	About:	17-Jul-17
Cust No.	SEGMB2	Payment:	TT IN ADVANCE	Terms:	FOB			

For Account and Risk of: **SEGMENT BILGISAYAR DIS TIC LTD STI** Email:

SEHIT ER CIHAN NAMLI CAD Attn:

NO. 79/B SISLI/ISTANBUL Tel: 902 122 666290

TURKEY

Mark & No.	Description of goods	QTY/CTN	Weight (KG)		Total Qty	Measurement (CM)
			Net	Gross		
C/NO. 1-70	<p><b>PI # P20170064, P20170073 &amp; P20170076</b></p> <p>HS-580R8LCBR - HIS RX5870 OC 8GB</p> <p>TOTAL : SEVEN HUNDRED (700) CARTONS ONLY</p> <p>TOTAL : 5.6 CBM</p> <p>TOTAL : 994 KGS</p>	@10 PCS	13.20	14.20	700	50X44X36.5
					700	

HIGHTECH SYSTEMATIC LIMITED



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Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho

## INVOICE

Date: 27-Jul-17 P. 1 of 1

Invoice No. **953546**

Invoice of **COMPUTER PRODUCT - VGA CARD**

Shipped Per:	BY AIR	*From	HONG KONG	To :	TURKEY	Sailing on/	
Cust No.	SEGMB2	Payment:	TT IN ADVANCE	Terms :	FOB	About:	27-Jul-17

For Account and Risk of: **SEGMENT BILGISAYAR DIS TIC LTD STI**

SEHIT ER CIHAN NAMLI CAD.  
NO. 79/B SISLI/ISTANBUL  
TURKEY

Email :  
Attn : MR. MEHMET TAHA  
Tel: 902 122 666290  
Fax:

Model No.	Description	Quantity	UOM	Unit Price	Amount
1) HS-580R8LCBR	<p><b>PI # P20170064,P20170073 &amp; P20170076</b></p> <p>HIS RX580 OC 8GB</p> <p><b>" 2 YEARS WARRANTY "</b></p> <p>COUNTRYOF ORIGIN : CHINA</p> <p>HS CODE : 8471 8090 - VGA CARD</p> <p>TOTAL : US DOLLARS TWO HUNDRED AND FORTY FIVE THOUSAND ONLY</p> <p>SHIPPING MARK : SEGMENT</p> <p>C/NO.</p>	700	PC	350.00	245,000.00
					<b>245,000.00</b>

Please make your cheque payment in favor of "HIGHTECH SYSTEMATIC LIMITED"

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Tel : (852) 2796 3788 Fax : (852) 2796 6855 Contact person : Joe Ho

PACKING LIST

Date: 27-Jul-17 P. 1 of 1

RefNo. 953546

Invoice of COMPUTER PRODUCT - VGA CARD

Shipped Per: BY AIR \*From HONG KONG To: TURKEY Sailing on/ About: 27-Jul-17
Cust No. SEGMB2 Payment: TT IN ADVANCE Terms: FOB

For Account and Risk of: SEGMENT BILGISAYAR DIS TIC LTD STI Email: SEHIT ER CIHAN NAMLI CAD NO. 79/B SISLI/STANBUL TURKEY Attn: Tel: 902 122 666290

Table with 6 columns: Mark & No., Description of goods, QTY/CTN, Weight (KG) (Net/Gross), Total Qty, Measurement (CM). Row 1: C/NO. 1-70, HS-580R8LCBR - HIS RX5870 OC 8GB, @10 PCS, 13.20/14.20, 700, 50X44X36.5. Summary: TOTAL: SEVENTY (70) CARTONS ONLY, TOTAL: 5.6 CBM, TOTAL: 994 KGS.

HIGHTECH SYSTEMATIC LIMITED

Handwritten signature




[www.batigroup.com.tr](http://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:	BAT2017000006766
Fatura Tarihi:	31- 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: EEC95D3B-50E7-49B9-9DB7-05A8297A0BA0

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	3.020,00 USD	3.020,00 USD	% 0,00	0,00 USD	3.020,00 USD

<b>Döviz Kuru :</b>		3,5292 TL
<b>Hizmet Toplam Tutarı:</b>	10.658,18 TL	3.020,00 USD
	0,00 TL	
<b>Vergiler Dahil Toplam Tutar:</b>	10.658,18 TL	3.020,00 USD
<b>Ödenecek Tutar:</b>	10.658,18 TL	3.020,00 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: EK9841 Yukleme Limanı:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2099992 Poz No:17/07/950/34000720 MAWB NO : 176-5468 1841

YAPI KREDİ KARAKÖY ŞB. (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 ÜçBinYirmi USD

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