



TRANSFER BİLDİRİM FORMU

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

Tarih : 15/06/2017

Banka referansı : 00855MP021136
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 : 3900.00 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 : AREX 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
FİNANSBANK A.Ş.
MECİDİYEKÖY 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

Master Airwaybill No. 157 HKG 09301644		House Airwaybill No. CTI-2099738	
Shipper's Name and Address AREX TECHNOLOGY LIMITED ROOM 902, 9 FLOOR, BLOCK D, HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD TEL: 0086 769 28828677 FAX: 0086 769 28825377		AIR WAYBILL NON-NEGOTIABLE (AIR CONSIGNMENT NOTE) ISSUED BY 	
Consignee's Name and Address SEGMENT BILGISAYAR DIS. TIC. LTD. STI KUSLEPE MAH. SEHIT ER CIHAN NAMLI CAD. NO: 79/B MECIDIYEKÖY/SISLI/İSTANBUL P. KODU		 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		Handling Agent BATI NAKLIYAT VE TİCARET A.Ş.	
Notify Party SAME AS CONSIGNEE		Currency USD	
to IST		By first Carrier QR	
Routing and Destination		Declared Value for Carriage N.V.D.	
to		Declared Value for Customs N.C.V.	
by		Amount of Insurance NIL	
to		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.	
by			
Airport of Destination İSTANBUL		Flight / Date QR8419 / 26-Jun-17	
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)
6	87.0	K		87.0		COMPUTER POWER SUPPLY TAX ID: 7580183223 HS CODE: 8504401300 48x33x21(CM)/6

MAWB No.	157 0930 1644
HAWB No.	CTI 2099738
UÇUŞ SEFER NO / TARİH	QR8419
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 № 000441 UTİKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	M 80352 27.06.2017
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	6
TOPLAM AĞIRLIK	87
AMBAR / ANTREPO	HANAS
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 TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KAPALI ÖDENECEKTİR

M3: 0.20

ment

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

cepted for carriage subject to the CONDITIONS ON REVERSE ar and condition except as noted hereon.

KIT

) AT (Place)

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

00425

CTI-2099738

ADD TRADING CONDITIONS

157 HKG 09301644

157-09301644

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	
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESİ AKABE TICARET MERKEZİ 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		Air Issue	
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		Airport of Destination ISTANBUL		Requested Flight/Date QR8419/26-Jun-2017	
To IST QR		By First Carrier Routing and Destination		Amount of Insurance XXX	
Handling Information ONE CONSOL POUCH ATTACHED.		Insurance 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".		Eşyanın tesliminde bir sakınca yoktur. Alıcı nüshanın aslı hükmünded	
No. of Pieces RCP 146		Gross Weight 1,093.00		kg 0	
Rate Class Commodity Item No.		Chargeable Weight 1,093.0		Rate 36.00	
Total 39,348.00		Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION CARGO AS PER MANIFEST ATTACHED LOT#CT-1800		Tax ID: 8400053652, 6440357474, 6310730521, 7580183223, 7580183223, 7448464146 HS CODE: 850140000, 8479899990, 853690, 854370, 8504401300, 3926909090, 73239300	
Prepaid 39348.00		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges ADC:13.00 MYC:765.10 SC:2732.50 TC:1617.70 CGC:108.00	
Total Other Charges Due Agent		Total Other Charges Due Carrier 5236.30		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 Prepaid 44584.30		Total Collect		Signature of Shipper or his Agent CTI LOGISTICS (HK) CO., LTD	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 28 JUN 17	
For Carrier's Use only at Destination		Charges at Destination		at (place) HONG KONG	
		Total Collect Charges		Signature of Issuing Carrier or its A RA01	

COPY 4 (DELIVERY RECEIPT)

157-09301644

AREX TECHNOLOGY LIMITED

ROOM 902,9 FLOOR,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT,DONGGUAN,GUANGDONG

TEL: 0086 769 28828677 FAX: 0086 769 28825377

COMMERCIAL INVOICE

TO: Segment Bilgisayar Dış Tic. Ltd.Şti.

DATE: 2017.6.16

ADDRESS: Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyeköy/Şişli/İSTANBUL
P.Kodu: 34387

INVOICE NO.: _____

FROM: YANTIAN, CHINA

TO:

CONTRACT NO. _____

B/L NO. _____

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD) FOB SHENZHEN	AMOUNT (USD)
EVEREST	POWER SUPPLY EPS-FX01	144	6.50	936.00
			TOTAL:	936.00

TOTAL: SAY USD NINE HUNDRED AND THIRTY SIX ONLY

ALL THE GOODS ARE OF CHINA ORIGIN.

AREX TECHNOLOGY LIMITED

ROOM 902,9 FLOOR,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,GUANCHENG DISTRICT,DONGGUAN,GUANGDONG
TEL : 0086 769 28828677 FAX : 0086 769 28825377

PACKING LIST

TO: Segment Bilgisayar Dış Tic. Ltd.Şti.

DATE: 2017.6.16

ADDRESS: Kuştepe Mah. Şehit Er Cihan Namlı Cad. No:79/B Mecidiyekö
y/Şişli/İSTANBUL P.Kodu: 34387

PACKING LIST NO.: _____
INVOICE NO.: _____

FROM:YANTIAN, CHINA

TO:

CONTRACT NO. _____

B/L NO. _____

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	N.W. TOTAL	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	SIZE/CTN (TOTAL CBM)
	POWER SUPPLY EPS-FX01	6	144	13.92	83.52	14.70	88.20	0.0307	0.18
SHIPPING MARK:	EVEREST								

TOTAL N.W.: 83.52KGS
TOTAL G.W.: 88.2KGS

TOTAL PACKAGES: 6 CTNS
TOTAL DIMENSIONS: 0.18 CBM

AREX TECHNOLOGY LIMITED

ROOM 902; 9 FLOOR; BLOCK D; HYPHEN COMMERCIAL CENTER, 1 HUIFENG ROAD, GUANCHENG DISTRICT, DONGGUAN, GUANGDONG

TEL: 0086 769 28828677 FAX: 0086 769 28825377

COMMERCIAL INVOICE

TO: Segment Bilgisayar Dış Tic. Ltd.Şti.
 ADDRESS: Kuştepe Mah. Şehit Er Cihan Namılı Cad. No:79/B Mecidiyekö
 y/Şişli/İSTANBUL P.Kodu: 34387

DATE: 2017.6.21
 INVOICE NO.: AR201762102

FROM: YANTIAN, CHINA

TO: ISTANBUL

CONTRACT NO.

B/L NO.

MARKS&NUMBER	DESCRIPTION	QUANTITY (PCS)	UNIT PRICE (USD) FOB SHENZHEN	AMOUNT (USD)
EVEREST EPS-FX01	POWER SUPPLY	144	6.50	936.00
TOTAL: SAY USD NINE HUNDRED AND THIRTY SIX ONLY				936.00

ALL THE GOODS ARE OF CHINA ORIGIN.

For and on behalf of
AREX TECHNOLOGY LIMITED
艾睿科技有限公司

Authorized Signature(s)

AREX TECHNOLOGY LIMITED

ROOM 902,9 FLOOR,BLOCK D,HYPHEN COMMERCIAL CENTER,1 HUIFENG ROAD,GUANCHENG
DISTRICT,DONGGUAN,GUANGDONG
TEL: 0086 769 28828677 FAX: 0086 769 28825377

PACKING LIST

TO: Segment Bilgisayar Dış Tic. Ltd.Şti.

DATE: 2017.6.21

ADDRESS: Kuştepe Mah. Şehit Er Cihan Namılı Cad.

PACKING LIST NO.:

AR2017062104

No:79/B Mecidiyeköy/Şişli/İSTANBUL

P.Kodu: 34387

INVOICE NO.:

AR2017062102

FROM:YANTIAN, CHINA

TO:İSTANBUL

CONTRACT NO. _____

B/L NO. _____

CARTON NO.	DESCRIPTION	CARTONS (CTNS)	QUANTITY (PCS)	N.W./CTN (KGS)	N.W. TOTAL	G.W./CTN (KGS)	G.W. TOTAL	SIZE/CTN (CBM)	SIZE/CTN (TOTAL CBM)
	POWER SUPPLY EPS-FX01	6	144	13.92	83.52	14.70	88.20	0.0307	0.18
SHIPPING MARK: EVEREST									

For and on behalf of
AREX TECHNOLOGY LIMITED
艾睿 科技 有 限 公 司

.....
Authorized Signature(s)

TOTAL N.W.: 83.52KGS
TOTAL G.W.: 88.2KGS

TOTAL PACKAGES: 6
TOTAL DIMENSIONS: 0.18

CTNS
CBM

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

HDI
Sigorta

HDI Certificate No. 477

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 936.00 USD	Premium Paid/Ödenecek Prim 0.49 USD
	% 10 Ek Bedel (DÖVİZ) 93.60 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 1,029.60 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
6KAPâ 87KGS
CTI-2099738

Yükleme Tarihi :26/06/2017

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 26/6/2017

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:	BAT2017000005714
Fatura Tarihi:	29-06-2017
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 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: CF443AB9-9F2D-4F4A-A3D3-375BB3AA297E

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	395,00 USD	395,00 USD	% 0,00	0,00 USD	395,00 USD

Döviz Kuru :		3,5211 TL
Hizmet Toplam Tutarı:	1.390,83 TL	395,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	1.390,83 TL	395,00 USD
Ödenecek Tutar:	1.390,83 TL	395,00 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 Limani:HONG KONG Boşaltma Limani:İSTANBUL

Konşimento No:CTI-2099738 Poz No:17/06/950/34000571 MAWB NO : 157-0930 1644

AREX

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 ÜçYüzDoksanBeş 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	Dunya 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