





Master Airwaybill No. 176 HKG 54681841		House Airwaybill No. CTI-2100012	
Shipper's Name and Address MANLI TECHNOLOGY GROUP LIMITED UNIT 1601, 16/F, SEAVIEW CENTRE, 139-141 HOI BUN ROAD, KWUN TONG, HONG KONG		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 SISI/ ISTANBUL 34387 TURKEY ATTN: MEHMET TAHA AYDIN TEL NO. 90 532 430 1869		 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 SAME AS CONSIGNEE	
Handling Agent BATI NAKLIYAT VE TICARET A.S.		Currency USD	
to by first Carrier Routing and Destination to by to by		Declared Value for Carriage N.V.D.	
to by first Carrier Routing and Destination to by to by		Declared Value for Customs N.C.V.	
Airport of Destination ISTANBUL		Amount of Insurance NIL	
Flight / Date EK9841		Flight / Date /29-Jul-17	
Handling Information INVOICE AND PACKING LIST ATTACHED		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.	

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
22	176.00	K		239.00		VGA CARD (HS CODE: 8471 8090) TAX ID: 7580183223
DS						
(1/NO 1-22						

MAWB No.	176 54681841
HAWB No.	CTI 2100012
UÇUŞ SEFER NO / TARİH	EK9841
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 № 000090 UTIKAD ÜYE NO : 203
ÖZET BEYAN NO / TARİH	173403001m 095842 / 30-07
GÜMRÜK MÜDÜRLÜĞÜ	AHL
TOPLAM KAP ADEDİ	22
TOPLAM AĞIRLIK	176
AMBAR / ANTREPO	GELEBİ
İŞBU KONŞİMENTO ALICI NÜSHASIDIR. YUKARIDA NİTELİKLERİ BELİRTİLMİŞ OLAN KARGONUN, SEGMENT BILGISAYAR	ONAYLAYAN KAŞE / İMZA  BATI NAKLIYAT ve TIC. 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
ADINA TESLİMİNİ RİCA EDERİZ.	
GÜMRÜK KANUNU VE YÖNETMELİĞİ GEREĞİNCE GEÇİCİ DEPOLAMA SÜRESİ UÇAĞIN VARİŞİNE İLİŞKİN GÜMRÜK TL'LİK DAMGA VERGİSİ TARAFIMIZDAN MAKBUZ KARŞILIĞI ÖDENECEKTİR.

) / 22

M3: 1.43

resemnt

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

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

G

ate)

AT

(Place)

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

700460

CTI-2100012

ADD TRADING CONDITIONS

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 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		Air Waybill Emirates Issued by P.O.BOX 686, UNITED ARAB EMIRATES	
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		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
IST	EK				
Airport of Destination ISTANBUL		Requested Flight/Date EK9841/29-Jul-2017		Currency HKD	Declared Value for Carriage N.V.D.
Handling Information ONE CONSOL POUCH ATTACHED.		Amount of Insurance XXX		Declared Value for Customs N.C.V.	
No. of Pieces RCP		Gross Weight	kg lb	Rate Class	Chargeable Weight
112	1,594.0K	Q		HS CODE: 84718090	Rate Charge
CTI-2099992 TAX ID:7580183223 HS CODE:84718090				Total	
CTI-2100012 TAX ID:7580183223 HS CODE:84718090				57,384.00	
CTI-2100152 TAX ID:9660298557 HS CODE:330499009012, 392690979018				Nature and Quantity of Goods (incl. Dimensions or Volume)	
CTI-2099931 TAX ID:5760507678 HS CODE:8536909000				CONSOLIDATION CARGO AS PER MANIFEST ATTACHED LOT#CT-2156	
CTI-2099929 TAX ID:0680248234 HS CODE:82089000				47x31x24/4 15x15x15/1	
CTI-2099927 TAX ID:0850101503 HS CODE:3212.10				36x34x10/2 47x30x38/1	
LOADING INFO				39x32x34/1 51x43x37/70	
TTL (112)PKGS LOADED ONTO ULD:PMC35557EK / 1594.K				51x31x24/1 38x35x49/22	
				34x34x10/6 155x30x30/1	
				28x28x17/1 154x19x19/2	
Prepaid		Weight Charge		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			
60075.00					
Currency Conversion Rates		CC Charges in Dest. Currency		29-JUL-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	

ORIGINAL 3 (FOR SHIPPER)

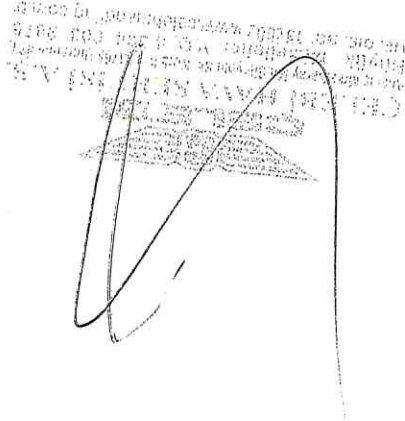


RA01739
OTTO

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

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, çıkışa uygundur. Gümrük Kanunu'nun 46/2 maddesi gereğince; depolama yerine gelen eşya özetbeyanın verildiği tar
itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanun'un 50. ma
hükmü uyarınca tasfiye edilir.

MANLI TECHNOLOGY GROUP LIMITED

Unit 1601, 16/F, Seaview Centre, 139-141 Hoi Bun Road, Kwun Tong, Kowloon, HK.

Tel: (852) 2344 2833 Fax: (852) 2343 4332

To:	Segment Bilgisayar Dış Tic. Ltd.Şti.	Ref no.:	DS17071401		
Address:	Şehit Er Cihan Namılı Cad. No:79/B Şişli/İstanbul 34387				
Tel. No.:	90 532 430 18 69	Fax no.:			
Attn:	Mr. Mehmet Taha AYDIN	Date:	28/7/2017		
Packing List					
Marks	Desc.	U/Carton	Package	Measurement	G.W.
DS C/No.1-22	P106-100, 192bit, PCI-Ex1, no display(N437)	10 pcs	22 Carton	38*35*49cm	8.0kg
Remarks: 1) 2) Made in China					

Total: TWENTY-TWO (22) CARTONS ONLY

For and on behalf of
Manli Technology Group Ltd.



Authorized Signature(s)



Manli Technology Group Limited
万利达科技集团有限公司

INVOICE

Segment Bilgisayar Dis Tic. Ltd. sti.

Invoice NO. : CA1700735

Sehit Er Cihan Naml? Cad. No:79/B Sisli/istanbul 34387

Date: 2017/07/28

Tel: 90 532 430 18 69

Fax: 90 532 430 18 69

Mr. Mehmet Taha AYDIN

Page:

Page 1 of 1

Part No.	Product Code	Item Description	Our Ref.	Quantity PCS	U/Price USD	Total USD
N437P10610F336 OMB01A	M- NP106100/5RE- F336G	NVIDIA P106-100 6GB GDDR5 192bit PCI- E1 (ROHS)	DS17071401	220	220	48400.00

Total: US 48400.00

Payment Term : T/T in advance

Remarks : By AIR SHIPMENT

CONFIRMED AND RECEIVED BY

FOR AND ON BEHALF OF Manli Technology Group Limited

COMPANY CHOP AND AUTHORIZED SIGNATURE

COMPANY CHOP AND AUTHORIZED SIGNATURE

Unit 1601, 16/F, Eeaview Centre, 13-141 Hoi Bun Road, Kwun Tong, Kowloon, Hong Kong
香港九龙观塘海滨道139-141号海滨中心16楼1601室 TEL: (852) 2344 2833
Room 201, 2/F, PengLi Buiding, NO. 1039, HuaQiang South Road, Fu tian Zone, ShenZhen
深圳市福田区华强南路1039号鹏丽大厦2楼201室

176 HKG 54681841

CTI-2100012

Shipper's Name and Address

MANLI TECHNOLOGY GROUP LIMITED
UNIT 1601, 16/F, SEAVIEW CENTRE,
139-141 HOI BUN ROAD, KWUN TONG,
HONG KONG

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 SISI/
ISTANBUL 34387 TURKEY
ATTN: MEHMET TAHA AYDIN
TEL NO. 90 532 430 1869

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
1STANBUL	EK9841	/29-Jul-17

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

Handling Information

INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
			Commodity Item No.			
22	176.0			239.0K		VGA CARD (HS CODE: 8471 8090) TAX ID: 7580183223 38x35x49(CM)/22
22	176.0					VOL:238.96 M3: 1.43

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-170700460 CTI-2100012	

ALL TRANSACTIONS HANDLED IN ACCORDANCE WITH HAWFA STANDARD TRADING CONDITIONS.

COPY 6 (Receiving Agent's Copy)

MANLI TECHNOLOGY GROUP LIMITED

Unit 1601, 16/F, Seaview Centre, 139-141 Hoi Bun Road, Kwun Tong, Kowloon, HK.

Tel: (852) 2344 2833 Fax: (852) 2343 4332

To:	Segment Bilgisayar Dış Tic. Ltd.Şti.	Ref no.:	DS17071401		
Address:	Şehit Er Cihan Namı Cad. No:79/B Şişli/İstanbul 34387				
Tel. No.:	90 532 430 18 69	Fax no.:			
Attn:	Mr. Mehmet Taha AYDIN	Date:	2017/7/28		
Packing List					
Marks	Desc.	U/Carton	Package	Measurement	G.W.
DS C/No.1-22	P106-100, 192bit, PCI-Ex1, no display(N437)	10 pcs	22 Carton	38*35*49cm	8.0kg
Remarks: 1) 2) Made in China					

Total: TWENTY-TWO (22) CARTONS ONLY

For and on behalf of
Manli Technology Group Ltd.

Authorized Signature(s)



Manli Technology Group Limited

万利达科技集团有限公司

INVOICE

Segment Bilgisayar Dis Tic. Ltd. sti.

Invoice NO.: CA1700735

Sehit Er Cihan Naml? Cad. No:79/B Sisli/istanbul 34387

Date: 2017/07/28

Tel: 90 532 430 18 69

Fax: 90 532 430 18 69

Mr. Mehmet Taha AYDIN

Page:

Page 1 of 1

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Total: US 48400.00

Payment Term : T/T in advance

Remarks : By AIR SHIPMENT

CONFIRMED AND RECEIVED BY

FOR AND ON BEHALF OF Manli Technology Group Limited

COMPANY CHOP AND AUTHORIZED SIGNATURE

COMPANY CHOP AND AUTHORIZED SIGNATURE

Unit 1601, 16/F, Eeaview Centre, 13-141 Hoi Bun Road, Kwun Tong, Kowloon, Hong Kong
香港九龙观塘海滨道139-141号海滨中心16楼1601室 TEL: (852) 2344 2833
Room 201, 2/F, PengLi Buiding, NO. 1039, HuaQiang South Road, Fu tian Zone, ShenZhen
深圳市福田区华强南路1039号鹏丽大厦2楼201室

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



HDI Certificate No. 525

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 48,400.00 USD	Premium Paid/Ödenecek Prim 25.16 USD
	% 10 Ek Bedel (DÖVİZ) 4,840.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 53,240.00 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-2100012
22KOLİ,176KGS

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.


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:	BAT2017000006767
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 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: 94E0D9D2-BD03-48AE-84BD-E248F295B44A

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETI	710,00 USD	710,00 USD	% 0,00	0,00 USD	710,00 USD

Döviz Kuru :		3,5292 TL
Hizmet Toplam Tutarı:	2.505,73 TL	710,00 USD
	0,00 TL	
Vergiler Dahil Toplam Tutar:	2.505,73 TL	710,00 USD
Ödenecek Tutar:	2.505,73 TL	710,00 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-2100012 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 YediÜzOn 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 Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Tarih : 04/07/2017

Banka referansı : 00855MP021371
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 : 54000.00 USD
Transfer edilen dövizin kaynağı :
(X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 04/07/2017
İhracatçı firma unvanı : MANLI TECHNOLOGY GROUP LTD.
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