| S ıra No. | Kayıt trh. | Malzeme kısa metni | Miktar | TÖB | Firma adı | Fatura no | Tutar |
|---|---|---|---|---|---|---|---|
| 1 | 02.01.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 84768 | -21.342,86 |
| 2 | 06.01.2023 | CR 883 ARAC TAMIR VE SERVISI | 1 | ADT | GURHAN KIRCICEK (GUR EKSOZ) | 2900 | 2.586,21 |
| 3 | 06.01.2023 | CR 883 ARAC TAMIR VE SERVISI | -1 | ADT | GURHAN KIRCICEK (GUR EKSOZ) | 2900 | -2.586,21 |
| 4 | 16.01.2023 | DN 891 TAMIR VE SERVISI | 1 | ADT | BAKIR & TURK (ALI BAKIR) | 5676 | 3.706,90 |
| 5 | 16.01.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 52946 | 77,72 |
| 6 | 16.01.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 52946 | 74 |
| 7 | 16.01.2023 | BOYA FIRCASI | 2 | ADT | ILKAY M.GENC LTD. | 432389 | 27,86 |
| 8 | 16.01.2023 | SU POMPASI | 4 | ADT | ENATEK ENGINEERING LTD. | 1539 | 660 |
| 9 | 16.01.2023 | CPU FAN | 150 | ADT | YONCA&CEM TIC. LTD. | 114444 | 975 |
| 10 | 16.01.2023 | SAC | 5 | ADT | YILMAZ YILMAZOGULLARI | 16693 | 6.350,00 |
| 11 | 16.01.2023 | SOGUK ASFALT 25KG | 100 | BDN | GNY GRUP MOB. VE INS. | GNY2022000000095 | 20.000,00 |
| 12 | 16.01.2023 | SU POMPASI | 2 | ADT | ENATEK ENGINEERING LTD. | 1540 | 330 |
| 13 | 16.01.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 52945 | 84,91 |
| 14 | 16.01.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 52945 | 148,71 |
| 15 | 16.01.2023 | VAKUM POMPASI TAMIRI | 1 | ADT | S.N.A GLOCALS TRADING LTD. | 446 | 250 |
| 16 | 16.01.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 52947 | 35,35 |
| 17 | 16.01.2023 | FN 942 TANKERIN TAMIR VE SERVISI | 1 | ADT | ATIYE BICAK OZAL | 5 | 50.000,00 |
| 18 | 16.01.2023 | FN 942 TANKERIN TAMIR VE SERVISI | 1 | ADT | ATIYE BICAK OZAL | 5 | 37.500,00 |
| 19 | 16.01.2023 | SU POMPASI | -2 | ADT | ENATEK ENGINEERING LTD. | 1540 | -330 |
| 20 | 17.01.2023 | Teknik Hizmet Alımı | 1 | ADT | HASAN TEZAY TRADING LTD.(3HD) | 1446 | 12.272,73 |
| 21 | 18.01.2023 | koltuk tamırı | 2 | ADT | SEYMEN YILMAZ | 566 | 1.600,00 |
| 22 | 18.01.2023 | koltuk tamırı | 4 | ADT | SEYMEN YILMAZ | 566 | 2.000,00 |
| 23 | 18.01.2023 | HIDROFOR SETI | 5 | SET | ENATEK ENGINEERING LTD. | 1460 | 40 |
| 24 | 18.01.2023 | HIDROFOR SETI | 2 | SET | ENATEK ENGINEERING LTD. | 1460 | 200 |
| 25 | 18.01.2023 | HIDROFOR SETI | 2 | SET | ENATEK ENGINEERING LTD. | 1460 | 700 |
| 26 | 18.01.2023 | HIDROFOR SETI | 2 | SET | ENATEK ENGINEERING LTD. | 1460 | 520 |
| 27 | 18.01.2023 | HIDROFOR SETI | 2 | SET | ENATEK ENGINEERING LTD. | 1460 | 560 |
| 28 | 19.01.2023 | SAHNE DUZENI VE CICEK DEKORASYONU | 1 | TUM | SENEL YANIK | 1977 | 5.452,00 |
| 29 | 24.01.2023 | FOTOGRAF CEKIMI | 1.000 | ADT | OZAY LTD | 3771 | 29.000,00 |
| 30 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 29 |
| 31 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 29 |
| 32 | 24.01.2023 | SU POMPASI | 2 | ADT | ENATEK ENGINEERING LTD. | 1540 | 330 |
| 33 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 34 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 35 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 36 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 37 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 38 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 15 |
| 39 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 40 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 41 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 42 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 43 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |

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| 44 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 45 | 24.01.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16654 | 25 |
| 46 | 25.01.2023 | Isopropıl Alkol | -100 | L | ERTUGRUL TUNALI & CO. LTD. | 788102 | -325 |
| 47 | 25.01.2023 | GUVENLIK BANDI | 50 | KG | CIRALI VE YETKILI PLASTIK SAN. | 229761 | 3.750,00 |
| 48 | 25.01.2023 | Isopropıl Alkol | 100 | L | ERTUGRUL TUNALI & CO. LTD. | 88102 | 325 |
| 49 | 25.01.2023 | Isopropıl Alkol | 100 | L | ERTUGRUL TUNALI & CO. LTD. | 788102 | 325 |
| 50 | 25.01.2023 | SISE SU | 360 | ADT | GUZLER ISLETMELERI LTD. | 230143 | 720 |
| 51 | 26.01.2023 | LASTIK ELDIVEN (100'LUK PAKET) | 200 | PAK | ISTANBUL TEMIZLIK URUNLERI STI | 194194 | 11.360,00 |
| 52 | 26.01.2023 | PARFUM AIR FRESH | 250 | L | ISTANBUL TEMIZLIK URUNLERI STI | 194194 | 8.700,00 |
| 53 | 30.01.2023 | TUVALET KAGIDI | 24.984 | ADT | ATENSA KAGIT SANAYI LTD. | 134246 | 107.431,20 |
| 54 | 30.01.2023 | HİZMET ALIMI | 150 | ADT | ABDULBAKI GOKHAN | 211 | 2.700,00 |
| 55 | 30.01.2023 | PECETE MAKINE ICIN | 5.004 | PAK | IPEKAY TICARET LTD. | 919550 | 132.606,00 |
| 56 | 30.01.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 10337 | 520 |
| 57 | 30.01.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 10337 | 107 |
| 58 | 30.01.2023 | HAZIR BETON | 10 | M3 | TUFEKCI LTD | 87758 | 640 |
| 59 | 30.01.2023 | ETIKET | 900 | KUT | OMUR CANATES | 18758 | 5.431,04 |
| 60 | 31.01.2023 | IZOLASYON MALZEMESI | 26 | ADT | OGELER CO. LTD. | 15506 | 1.266,20 |
| 61 | 31.01.2023 | IZOLASYON MALZEMESI | 30 | ADT | OGELER CO. LTD. | 15506 | 675 |
| 62 | 31.01.2023 | L P GAZ | 8.100 | L | JETGAZ LTD | 95692 | 96.274,29 |
| 63 | 31.01.2023 | L P GAZ | 3.500 | L | JETGAZ LTD | 98071 | 41.600,00 |
| 64 | 31.01.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4716 | 90 |
| 65 | 31.01.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4716 | 90 |
| 66 | 31.01.2023 | MDF | 85 | ADT | HALIL TOLUK INSAAT MALZ.LTD. | 2762 | 79.050,00 |
| 67 | 31.01.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 10341 | 32,5 |
| 68 | 31.01.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4716 | 90 |
| 69 | 31.01.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 280055 | 47.542,86 |
| 70 | 31.01.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4716 | 90 |
| 71 | 31.01.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4716 | -90 |
| 72 | 31.01.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4716 | -90 |
| 73 | 03.02.2023 | UPS TAMIRI | 1 | ADT | COMLINE SERVICE LIMITED | 8093 | 685 |
| 74 | 03.02.2023 | UPS TAMIRI | 1 | ADT | COMLINE SERVICE LIMITED | 8094 | 855 |
| 75 | 03.02.2023 | UPS TAMIRI | 1 | ADT | COMLINE SERVICE LIMITED | 8095 | 675 |
| 76 | 03.02.2023 | UPS TAMIRI | 1 | ADT | COMLINE SERVICE LIMITED | 8096 | 685 |
| 77 | 07.02.2023 | L P GAZ | 2.200 | L | JETGAZ LTD | 97740 | 26.148,57 |
| 78 | 07.02.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 98017 | 23.771,43 |
| 79 | 07.02.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 98042 | 23.771,43 |
| 80 | 07.02.2023 | L P GAZ | 3.400 | L | JETGAZ LTD | 99181 | 40.411,43 |
| 81 | 07.02.2023 | ARAÇ TAKIP CIHAZININ LISANS YENILENMESI | 26 | | TPS KIBRIS LTD. | 918 | 904,8 |
| 82 | 07.02.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 97739 | 29.714,29 |
| 83 | 07.02.2023 | L P GAZ | 3.500 | L | JETGAZ LTD | 97720 | 41.600,00 |
| 84 | 07.02.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 99102 | 35.657,14 |
| 85 | 07.02.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 98007 | 35.657,14 |
| 86 | 07.02.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 97727 | 30.902,86 |
| 87 | 07.02.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 97708 | 47.542,86 |
| 88 | 07.02.2023 | L P GAZ | 4.200 | L | JETGAZ LTD | 97034 | 49.920,00 |
| 89 | 07.02.2023 | L P GAZ | 8.000 | L | JETGAZ LTD | 95668 | 95.085,71 |
| 90 | 07.02.2023 | L P GAZ | 7.000 | L | JETGAZ LTD | 97071 | 83.200,00 |

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| 91 | 07.02.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 97094 | 29.714,29 |
| 92 | 07.02.2023 | L P GAZ | 5.300 | L | JETGAZ LTD | 97056 | 62.994,29 |
| 93 | 07.02.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 97054 | 29.714,29 |
| 94 | 08.02.2023 | KUMAS | 25 | M | EZER'S TEAM TRD.CO.LTD. | 3689 | 1.260,00 |
| 95 | 08.02.2023 | KUMAS | 150 | M | EZER'S TEAM TRD.CO.LTD. | 3689 | 7.560,00 |
| 96 | 08.02.2023 | KUMAS | 50 | M | EZER'S TEAM TRD.CO.LTD. | 3689 | 2.520,00 |
| 97 | 09.02.2023 | KABLO | 10 | M | ANALIZ SYSTEMS (OZGU) LTD. | 31781 | 81,5 |
| 98 | 09.02.2023 | KABLO | 60 | M | ANALIZ SYSTEMS (OZGU) LTD. | 31781 | 990 |
| 99 | 14.02.2023 | HAZIR BETON | 22 | M3 | TUFEKCI LTD | 88013 | 1.408,00 |
| 100 | 15.02.2023 | HASIR (KARELI) CELIK | 50 | ADT | SEMRA LTD. | 237873 | 1.685,00 |
| 101 | 15.02.2023 | BANT | 1.500 | ADT | YILMAZ YILMAZOGULLARI | 16807 | 2.850,00 |
| 102 | 15.02.2023 | KOMPAKTOR TAMIRI | 1 | ADT | SEVGUL OZBOSTANCIOGLU (AYDINLI | 656 | 4.310,35 |
| 103 | 16.02.2023 | Data Kablosu | 50 | M | ANALIZ SYSTEMS (OZGU) LTD. | 31780 | 750 |
| 104 | 16.02.2023 | 250 GB HardDisk | 40 | ADT | SUPER COMPUTERS/MEHMET NECATIG | 28996 | 1.308,00 |
| 105 | 16.02.2023 | Data Kablosu | 10 | M | ANALIZ SYSTEMS (OZGU) LTD. | 31780 | 80 |
| 106 | 17.02.2023 | DV 650 ARAC TAMIR VE SERVISI | 1 | ADT | CETINKOL AUTO PARTS TRADE LTD. | 1278 | 5.690,00 |
| 107 | 17.02.2023 | HIDROFOR SETI | 2 | SET | ENATEK ENGINEERING LTD. | 1461 | 60 |
| 108 | 17.02.2023 | HIDROFOR SETI | 2 | SET | ENATEK ENGINEERING LTD. | 1461 | 140 |
| 109 | 17.02.2023 | SU POMPASI | 1 | ADT | ULUSU WATER TECHNOLOGY LTD. | 87 | 228,45 |
| 110 | 17.02.2023 | EL ALETLERI | 20 | ADT | SEMRA LTD. | 240436 | 3.700,00 |
| 111 | 17.02.2023 | EL ALETLERI | 10 | ADT | SEMRA LTD. | 240436 | 1.560,00 |
| 112 | 17.02.2023 | EL ALETLERI | 10 | ADT | SEMRA LTD. | 240436 | 980 |
| 113 | 17.02.2023 | MONT | 4 | ADT | HASAN URUNCUOGLU | 982 | 4.280,00 |
| 114 | 17.02.2023 | ARAC MOTOR YAGI | 10 | L | SEMRA LTD. | 239180 | 6.900,00 |
| 115 | 17.02.2023 | ISCI TULUMU | 100 | ADT | DORHAN MEDICAL LTD. | 10369 | 2.500,00 |
| 116 | 17.02.2023 | DEPO | 3 | ADT | ENATEK ENGINEERING LTD. | 1462 | 96.000,00 |
| 117 | 17.02.2023 | ARAC MOTOR YAGI | 20 | L | SEMRA LTD. | 239180 | 4.800,00 |
| 118 | 17.02.2023 | BASKI MAKINELERI TAMIR/SERVIS | 1 | ADT | TUGRUL MATBAACILIK LTD. | 6075 | 300 |
| 119 | 17.02.2023 | HİZMET ALIMI | 100 | ADT | ABDULBAKI GOKHAN | 212 | 1.800,00 |
| 120 | 17.02.2023 | KIL | 20 | KG | DIZAYN 74 SERAMIK STI. LTD. | 5812 | 9.363,64 |
| 121 | 17.02.2023 | SIVA MALZEMESI | 250 | ADT | SEMRA LTD. | 237754 | 13.500,00 |
| 122 | 17.02.2023 | MDF | 40 | ADT | TREBAX TRADING LTD. | 62762 | 13.142,86 |
| 123 | 17.02.2023 | EL ALETLERI | 10 | ADT | SEMRA LTD. | 240436 | 280 |
| 124 | 17.02.2023 | EL ALETLERI | 10 | ADT | SEMRA LTD. | 240436 | 430 |
| 125 | 17.02.2023 | EL ALETLERI | 10 | ADT | SEMRA LTD. | 240436 | 520 |
| 126 | 17.02.2023 | EL ALETLERI | 10 | ADT | SEMRA LTD. | 240436 | 690 |
| 127 | 20.02.2023 | Teknik Hizmet Alımı | 1 | ADT | HASAN TEZAY TRADING LTD.(3HD) | 1640 | 12.272,73 |
| 128 | 21.02.2023 | HAZIR BETON | 13 | M3 | TUFEKCI LTD | 88235 | 832 |
| 129 | 22.02.2023 | ASMA TAVAN | 30 | M2 | CYPRUS ENVIRONMENTALENTERPRISE | 304029 | 562,5 |
| 130 | 23.02.2023 | BUKLE HALI | 210 | M2 | MUSTAFA AROGLU LTD | 69807 | 4.254,60 |
| 131 | 24.02.2023 | MDF | 20 | ADT | HALIL TOLUK INSAAT MALZ.LTD. | 2805 | 18.600,00 |
| 132 | 24.02.2023 | 3 KVA ONLİNE UPS | 1 | | COMLINE SERVICE LIMITED | 8219 | 350 |
| 133 | 24.02.2023 | 6 KVA ONLİNE UPS | 1 | | COMLINE SERVICE LIMITED | 8219 | 900 |
| 134 | 24.02.2023 | MDF | 450 | ADT | HALIL TOLUK INSAAT MALZ.LTD. | 2805 | 562,5 |
| 135 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 1.700,00 |
| 136 | 24.02.2023 | CIMENTO | 240 | TRB | YONCA&CEM TIC. LTD. | 115273 | 15.840,00 |
| 137 | 24.02.2023 | BOYA | 10 | ADT | SEMRA LTD. | 236496 | 6.480,00 |

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| 138 | 24.02.2023 | ALCI | 40 | ADT | SEMRA LTD. | 236496 | 1.500,00 |
| 139 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 1.000,00 |
| 140 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 1.400,00 |
| 141 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 2.400,00 |
| 142 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 2.000,00 |
| 143 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 1.600,00 |
| 144 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 350 |
| 145 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16841 | 2.000,00 |
| 146 | 24.02.2023 | BOYA | 30 | ADT | YONCA&CEM TIC. LTD. | 115273 | 4.650,00 |
| 147 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16842 | 2.400,00 |
| 148 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16842 | 2.400,00 |
| 149 | 24.02.2023 | EL ALETLERI | 10 | ADT | YILMAZ YILMAZOGULLARI | 16842 | 2.900,00 |
| 150 | 24.02.2023 | MAKARNA KESME MAKİNESİ | 2 | | SUNSEL ENTERPRISES LTD. | 135753 | 6.166,00 |
| 151 | 24.02.2023 | CAM | 8 | ADT | YILMAZ YILMAZOGULLARI | 16843 | 2.560,00 |
| 152 | 24.02.2023 | FOTOGRAF CEKIMI | 1.500 | ADT | OZAY LTD | 4936 | 85.260,00 |
| 153 | 24.02.2023 | CIMENTO | 40 | TRB | SEMRA LTD. | 236496 | 6.800,00 |
| 154 | 27.02.2023 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 8371 | 759 |
| 155 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.650,00 |
| 156 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.650,00 |
| 157 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.320,00 |
| 158 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.595,00 |
| 159 | 27.02.2023 | MADALYA? | 200 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2023000000011 | 45.800,52 |
| 160 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.650,00 |
| 161 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.650,00 |
| 162 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.650,00 |
| 163 | 27.02.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274664 | 200 |
| 164 | 27.02.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274664 | 200 |
| 165 | 27.02.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274664 | 200 |
| 166 | 27.02.2023 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 8371 | 1.045,00 |
| 167 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.320,00 |
| 168 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.595,00 |
| 169 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.518,00 |
| 170 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 2.002,00 |
| 171 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8371 | 1.815,00 |
| 172 | 27.02.2023 | L P GAZ | 1 | L | JETGAZ LTD | 274663 | 100 |
| 173 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 174 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 175 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 176 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 177 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 178 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 179 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 180 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 181 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 182 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 183 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 184 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |

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| 185 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274663 | 100 |
| 186 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274664 | 100 |
| 187 | 27.02.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274664 | 100 |
| 188 | 27.02.2023 | BRULOR TAMIRI | 3 | ADT | JETGAZ LTD | 274664 | 300 |
| 189 | 27.02.2023 | PT80 CIRCULATION TERMOSTAT | 1 | | PHYLAB TEKNIK EGITIM CIHAZLARI | GIB2023000000004 | 40.097,00 |
| 190 | 27.02.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274664 | 200 |
| 191 | 27.02.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274664 | 200 |
| 192 | 27.02.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274664 | 200 |
| 193 | 27.02.2023 | ETIKET | 6 | KUT | ERDU TICARET | 2772 | 1.100,00 |
| 194 | 27.02.2023 | ETIKET | 4 | KUT | ERDU TICARET | 2772 | 740 |
| 195 | 27.02.2023 | ETIKET | 4 | KUT | ERDU TICARET | 2772 | 740 |
| 196 | 27.02.2023 | FIRCA | 18 | ADT | SEMRA LTD. | 8372 | 835,2 |
| 197 | 27.02.2023 | FIRCA | 4 | ADT | SEMRA LTD. | 8372 | 208,8 |
| 198 | 27.02.2023 | FIRCA | 15 | ADT | SEMRA LTD. | 8372 | 783 |
| 199 | 27.02.2023 | FIRCA | -18 | ADT | SEMRA LTD. | 8372 | -835,2 |
| 200 | 27.02.2023 | FIRCA | -4 | ADT | SEMRA LTD. | 8372 | -208,8 |
| 201 | 27.02.2023 | FIRCA | -15 | ADT | SEMRA LTD. | 8372 | -783 |
| 202 | 27.02.2023 | DIS CEPHE BOYASI LT | -10 | L | SEMRA LTD. | 8372 | 0 |
| 203 | 27.02.2023 | FIRCA | 18 | ADT | SEMRA LTD. | 8372 | 835,2 |
| 204 | 27.02.2023 | FIRCA | 4 | ADT | SEMRA LTD. | 8372 | 208,8 |
| 205 | 27.02.2023 | FIRCA | 15 | ADT | SEMRA LTD. | 8372 | 783 |
| 206 | 27.02.2023 | DIS CEPHE BOYASI LT | 10 | L | SEMRA LTD. | 8372 | 0 |
| 207 | 27.02.2023 | BUKLE HALI | 210 | M2 | MUSTAFA AROGLU LTD | 69807 | 4.254,31 |
| 208 | 27.02.2023 | BUKLE HALI | -210 | M2 | MUSTAFA AROGLU LTD | 69807 | -4.254,60 |
| 209 | 27.02.2023 | KARTON KUSE 300GR | 10 | PAK | OFFSETSAN LTD | 96591 | 15.400,00 |
| 210 | 27.02.2023 | TÜRKÇE SÜRELI YAYIN ( DERGI) TEMINI | 11 | | LIBRA KITAPCILIK VE YAY. TIC. | SBD2023000000232 | 1.150,00 |
| 211 | 27.02.2023 | SELEFON MALZEMESI | 3 | ADT | OFFSETSAN LTD | 96654 | 17.010,00 |
| 212 | 27.02.2023 | KARTON KUSE 130GR, 70*100cm | 45 | PAK | OFFSETSAN LTD | 96591 | 58.500,00 |
| 213 | 28.02.2023 | L P GAZ | -2.900 | L | JETGAZ LTD | 279720 | -47.657,14 |
| 214 | 28.02.2023 | L P GAZ | 2.900 | L | JETGAZ LTD | 279720 | 47.657,14 |
| 215 | 28.02.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 280053 | 47.542,86 |
| 216 | 28.02.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 98006 | 47.542,86 |
| 217 | 28.02.2023 | L P GAZ | 3.300 | L | JETGAZ LTD | 99180 | 39.222,86 |
| 218 | 28.02.2023 | L P GAZ | 4.001 | L | JETGAZ LTD | 98070 | 47.554,74 |
| 219 | 28.02.2023 | TEKLI SAMENT MENTEŞE AÇMA MAKINESI | 1 | | TREBAX TRADING LTD. | 62736 | 12.499,31 |
| 220 | 28.02.2023 | L P GAZ | -4.001 | L | JETGAZ LTD | 98070 | -47.554,74 |
| 221 | 02.03.2023 | Dezenfektan | 2.000 | L | DAGLI TRADING LTD. | 23846 | 3.980,00 |
| 222 | 02.03.2023 | T-SHIRT | 40 | ADT | RUKIYE KAPLAN TRADING LTD. | 703 | 15.400,00 |
| 223 | 02.03.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 11889 | 400 |
| 224 | 03.03.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 10392 | 88 |
| 225 | 03.03.2023 | Laboratuvar malz. | 6 | ADT | DORHAN MEDICAL LTD. | 10392 | 54 |
| 226 | 03.03.2023 | COP BIDONU | 10 | ADT | SENAL PAZARLAMA LTD. | 185201 | 42.068,97 |
| 227 | 03.03.2023 | BORU | 6 | ADT | SBC LTD. | 171024 | 4.105,62 |
| 228 | 03.03.2023 | SU POMPASI | 1 | ADT | YUSUF PARALIK CO. LTD. | 2646981 | 6.789,98 |
| 229 | 03.03.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4721 | 90 |
| 230 | 03.03.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4721 | 90 |
| 231 | 03.03.2023 | BORU | 6 | ADT | NECAT ZORLU LTD. | 615282 | 221,82 |

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| 232 | 03.03.2023 | BORU | 6 | ADT | NECAT ZORLU LTD. | 615282 | 105,84 |
| 233 | 03.03.2023 | BORU | 6 | ADT | NECAT ZORLU LTD. | 615282 | 89,52 |
| 234 | 03.03.2023 | SU POMPASI | 1 | ADT | CAGRA & CO LTD. | 144615 | 6.904,54 |
| 235 | 06.03.2023 | PISUVAR | 10 | ADT | YILMAZ YILMAZOGULLARI | 16844 | 15.500,00 |
| 236 | 06.03.2023 | PISUVAR | 10 | ADT | YILMAZ YILMAZOGULLARI | 16844 | 15.500,00 |
| 237 | 06.03.2023 | KERESTE | 600 | ADT | ILKAY M.GENC LTD. | 69183 | 4.650,00 |
| 238 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16676 | 790 |
| 239 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16675 | 220 |
| 240 | 06.03.2023 | TLJ 134 ARAC BAKIM / SERVIS | 1 | ADT | SALMAN ELMA (AUTO CHECK GARAJ) | 2649 | 11.000,00 |
| 241 | 06.03.2023 | ASANSÖR BAKIMI | 4 | ADT | BALTACI & CO. LTD. | 16698 | 320 |
| 242 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 243 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 244 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 245 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 246 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 247 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 248 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 249 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 250 | 06.03.2023 | DV 149 TAMIR VE SERVISI | 1 | ADT | UGUR GUNGOR | 95 | 5.600,00 |
| 251 | 06.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274662 | 200 |
| 252 | 06.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274662 | 200 |
| 253 | 06.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274662 | 200 |
| 254 | 06.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274662 | 200 |
| 255 | 06.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274662 | 200 |
| 256 | 06.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274662 | 200 |
| 257 | 06.03.2023 | BRULOR TAMIRI | 4 | ADT | JETGAZ LTD | 274662 | 400 |
| 258 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274662 | 100 |
| 259 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274662 | 100 |
| 260 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 261 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 262 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 40 |
| 263 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 15 |
| 264 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 265 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 266 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 267 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 268 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 269 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 270 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 271 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 272 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 273 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 274 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |
| 275 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 276 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 277 | 06.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274661 | 100 |
| 278 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 25 |

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| 279 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 29 |
| 280 | 06.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16673 | 29 |
| 281 | 07.03.2023 | KARCHER T-201 IÇIN TORBA | 30 | ADT | INCE ELEKTRONIK LTD. | 41693 | 85,34 |
| 282 | 07.03.2023 | SAF ALKOL BUYUK SISE | 540 | ADT | ERDAS TICARET LTD. | 2461 | 29.700,00 |
| 283 | 07.03.2023 | HAZIR BETON | 5 | M3 | TUFEKCI LTD | 88393 | 320 |
| 284 | 07.03.2023 | HAZIR BETON | 13 | M3 | TUFEKCI LTD | 88393 | 832 |
| 285 | 07.03.2023 | HAZIR BETON | 8 | M3 | TUFEKCI LTD | 88393 | 544 |
| 286 | 08.03.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 11688 | 38,8 |
| 287 | 08.03.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 11688 | 38,79 |
| 288 | 08.03.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 11888 | 38,8 |
| 289 | 08.03.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 11888 | 38,79 |
| 290 | 09.03.2023 | ELDIVEN | 100 | ÇFT | YILMAZ YILMAZOGULLARI | 16883 | 800 |
| 291 | 09.03.2023 | ARITMA CIHAZI TAMIR/BAKIM | 2 | ADT | CYPRUS POOLS LTD. | 315815 | 900 |
| 292 | 10.03.2023 | DIGOXIN AMPUL | 100 | KUT | SUMER KUMAN ECZANESI LTD. | 2353 | 5.952,00 |
| 293 | 10.03.2023 | METPAMİD TABLET | 5 | KUT | SUMER KUMAN ECZANESI LTD. | 2353 | 260 |
| 294 | 10.03.2023 | FC 023 TAMIR VE SERVIS | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 8624 | 5.400,00 |
| 295 | 10.03.2023 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 832 | 172,41 |
| 296 | 10.03.2023 | TORNAVIDA SETI | 3 | SET | YILMAZ YILMAZOGULLARI | 16881 | 300 |
| 297 | 10.03.2023 | TORNAVIDA SETI | 3 | SET | YILMAZ YILMAZOGULLARI | 16881 | 300 |
| 298 | 10.03.2023 | EL ALETLERI | 5 | ADT | YILMAZ YILMAZOGULLARI | 16881 | 700 |
| 299 | 10.03.2023 | CAPA ( BAHCIVAN EL CAPA) | 10 | ADT | YILMAZ YILMAZOGULLARI | 16881 | 2.100,00 |
| 300 | 10.03.2023 | CAPA ( BAHCIVAN EL CAPA) | 10 | ADT | YILMAZ YILMAZOGULLARI | 16881 | 1.850,00 |
| 301 | 10.03.2023 | CAPA ( BAHCIVAN EL CAPA) | 20 | ADT | YILMAZ YILMAZOGULLARI | 16881 | 3.000,00 |
| 302 | 10.03.2023 | Klima Karti | 2 | ADT | EKREM TAS (MAVI DALGA TEKNIK K | 181 | 1.100,00 |
| 303 | 10.03.2023 | koltuk tamırı | 25 | ADT | SEYMEN YILMAZ | 620 | 8.750,00 |
| 304 | 10.03.2023 | KAPI | 10 | ADT | KOZA LTD | 75946 | 8.571,50 |
| 305 | 10.03.2023 | KAPI | 20 | ADT | KOZA LTD | 75946 | 17.143,00 |
| 306 | 10.03.2023 | Teknik Hizmet Alımı | 4 | ADT | CEMIL INANCOGLU NAKLIYAT | 3042 | 84.000,00 |
| 307 | 10.03.2023 | YELEK | 20 | ADT | GUNESOGLU PETROLEUM COMPANY LT | 147573 | 600 |
| 308 | 10.03.2023 | DN 892 ARAC TAMIR VE SERVISI | 1 | ADT | RAPA LTD. | M23000000077350 | 1.967,39 |
| 309 | 10.03.2023 | DN 892 ARAC TAMIR VE SERVISI | -1 | ADT | RAPA LTD. | 2,30215E+11 | -1.967,39 |
| 310 | 10.03.2023 | TLJ 134 ARAC BAKIM / SERVIS | 1 | ADT | OSMAN ARAT | 167 | 12.000,00 |
| 311 | 10.03.2023 | DN 892 ARAC TAMIR VE SERVISI | 1 | ADT | RAPA LTD. | 2,30215E+11 | 1.967,39 |
| 312 | 13.03.2023 | L P GAZ | 5.100 | L | JETGAZ LTD | 97787 | 60.617,14 |
| 313 | 13.03.2023 | L P GAZ | 6.400 | L | JETGAZ LTD | 279712 | 76.068,57 |
| 314 | 13.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 98906 | 23.771,43 |
| 315 | 13.03.2023 | L P GAZ | 3.800 | L | JETGAZ LTD | 95693 | 45.165,71 |
| 316 | 13.03.2023 | L P GAZ | 1.700 | L | JETGAZ LTD | 97076 | 20.205,71 |
| 317 | 13.03.2023 | L P GAZ | 3.200 | L | JETGAZ LTD | 97788 | 38.034,29 |
| 318 | 13.03.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 279714 | 29.714,29 |
| 319 | 13.03.2023 | L P GAZ | 4.801 | L | JETGAZ LTD | 279713 | 57.063,31 |
| 320 | 13.03.2023 | L P GAZ | 2.200 | L | JETGAZ LTD | 279715 | 26.148,57 |
| 321 | 13.03.2023 | L P GAZ | -4.801 | L | JETGAZ LTD | 279713 | -57.063,31 |
| 322 | 13.03.2023 | L P GAZ | -2.200 | L | JETGAZ LTD | 279715 | -26.148,57 |
| 323 | 13.03.2023 | L P GAZ | -6.400 | L | JETGAZ LTD | 279712 | -76.068,57 |
| 324 | 13.03.2023 | L P GAZ | 5.800 | L | JETGAZ LTD | 97744 | 68.937,14 |
| 325 | 13.03.2023 | L P GAZ | 5.801 | L | JETGAZ LTD | 97755 | 74.880,00 |

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| 326 | 13.03.2023 | L P GAZ | 6.400 | L | JETGAZ LTD | 279712 | 76.068,57 |
| 327 | 13.03.2023 | L P GAZ | 2.001 | L | JETGAZ LTD | 98015 | 23.783,31 |
| 328 | 13.03.2023 | L P GAZ | 7.700 | L | JETGAZ LTD | 97795 | 91.520,00 |
| 329 | 13.03.2023 | L P GAZ | 3.801 | L | JETGAZ LTD | 280068 | 45.177,60 |
| 330 | 13.03.2023 | L P GAZ | -2.001 | L | JETGAZ LTD | 98015 | -23.783,31 |
| 331 | 13.03.2023 | L P GAZ | -2.300 | L | JETGAZ LTD | 97766 | -27.337,14 |
| 332 | 13.03.2023 | L P GAZ | 2.900 | L | JETGAZ LTD | 279720 | 34.468,57 |
| 333 | 13.03.2023 | L P GAZ | -2.300 | L | JETGAZ LTD | 279720 | -34.468,57 |
| 334 | 13.03.2023 | L P GAZ | 2.300 | L | JETGAZ LTD | 279720 | 34.468,57 |
| 335 | 13.03.2023 | L P GAZ | 2.300 | L | JETGAZ LTD | 97766 | 27.337,14 |
| 336 | 16.03.2023 | L P GAZ | 2.001 | L | JETGAZ LTD | 98015 | 23.783,24 |
| 337 | 16.03.2023 | CAMASIR MAKINASI TAMIRI | 1 | ADT | ALI ENVER KADI | 837 | 23.500,00 |
| 338 | 16.03.2023 | TONER | 1 | ADT | MEBEL BUROTEKNIK LTD. | 68134 | 9 |
| 339 | 16.03.2023 | TONER | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2107 | 10,25 |
| 340 | 16.03.2023 | L P GAZ | 4.001 | L | JETGAZ LTD | 98070 | 47.554,67 |
| 341 | 16.03.2023 | CAMASIR MAKINASI TAMIRI | 1 | ADT | ALI ENVER KADI | 837 | 2.800,00 |
| 342 | 16.03.2023 | CAMASIR MAKINASI TAMIRI | 5 | ADT | ALI ENVER KADI | 836 | 14.900,00 |
| 343 | 16.03.2023 | CAMASIR MAKINASI TAMIRI | 4 | ADT | ALI ENVER KADI | 836 | 11.800,00 |
| 344 | 16.03.2023 | L P GAZ | 2.300 | L | JETGAZ LTD | 97766 | 27.337,14 |
| 345 | 17.03.2023 | Halojen Lamba | 26 | ADT | MAJOR MUSIC CENTRE LTD. | 29196 | 904,8 |
| 346 | 17.03.2023 | BUZDOLABI TAMIRI | 21 | ADT | ALI ENVER KADI | 834 | 1.862,07 |
| 347 | 17.03.2023 | BUZDOLABI TAMIRI | 20 | ADT | ALI ENVER KADI | 835 | 2.068,97 |
| 348 | 17.03.2023 | BUZDOLABI TAMIRI | -21 | ADT | ALI ENVER KADI | 834 | -1.862,07 |
| 349 | 17.03.2023 | BUZDOLABI TAMIRI | 18 | ADT | ALI ENVER KADI | 834 | 1.862,07 |
| 350 | 17.03.2023 | KARTON KUSE 300GR | 10 | PAK | ERTUGRUL TUNALI & CO. LTD. | 88243 | 445 |
| 351 | 17.03.2023 | Halojen Lamba | 26 | ADT | MAJOR MUSIC CENTRE LTD. | 29196 | 1.206,40 |
| 352 | 17.03.2023 | 1.Hamur Kagıt 150gr, 70*100 | 10 | PAK | ERTUGRUL TUNALI & CO. LTD. | 88241 | 325,6 |
| 353 | 17.03.2023 | KUSE KAGIT 115gr | 23 | PAK | ERTUGRUL TUNALI & CO. LTD. | 88260 | 924,6 |
| 354 | 17.03.2023 | Halojen Lamba | 27 | ADT | MAJOR MUSIC CENTRE LTD. | 29196 | 1.503,36 |
| 355 | 17.03.2023 | Halojen Lamba | 26 | ADT | MAJOR MUSIC CENTRE LTD. | 29196 | 1.447,68 |
| 356 | 20.03.2023 | L P GAZ | 3.100 | L | JETGAZ LTD | 99991 | 37.524,76 |
| 357 | 20.03.2023 | JE 083 TAMIR / BAKIM | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 8594 | 4.902,00 |
| 358 | 20.03.2023 | L P GAZ | 3.900 | L | JETGAZ LTD | 98913 | 46.354,29 |
| 359 | 20.03.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 98076 | 30.902,86 |
| 360 | 20.03.2023 | L P GAZ | 3.400 | L | JETGAZ LTD | 100243 | 41.156,19 |
| 361 | 20.03.2023 | L P GAZ | 7.500 | L | JETGAZ LTD | 100675 | 90.785,71 |
| 362 | 20.03.2023 | L P GAZ | 8.000 | L | JETGAZ LTD | 99185 | 95.085,71 |
| 363 | 20.03.2023 | L P GAZ | 7.500 | L | JETGAZ LTD | 99992 | 90.785,71 |
| 364 | 20.03.2023 | L P GAZ | 3.300 | L | JETGAZ LTD | 100739 | 39.945,71 |
| 365 | 20.03.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 98914 | 35.657,14 |
| 366 | 20.03.2023 | L P GAZ | 1.975,30 | L | JETGAZ LTD | 95694 | 23.477,81 |
| 367 | 20.03.2023 | L P GAZ | 3.300 | L | JETGAZ LTD | 100220 | 39.945,71 |
| 368 | 20.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 101393 | 33.893,33 |
| 369 | 20.03.2023 | L P GAZ | 2.400 | L | JETGAZ LTD | 99094 | 29.051,43 |
| 370 | 20.03.2023 | L P GAZ | 2.400 | L | JETGAZ LTD | 99115 | 28.525,71 |
| 371 | 20.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 98036 | 47.542,86 |
| 372 | 20.03.2023 | L P GAZ | 3.400 | L | JETGAZ LTD | 100706 | 41.156,19 |

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| 373 | 20.03.2023 | L P GAZ | 3.902 | L | JETGAZ LTD | 100715 | 49.594,40 |
| 374 | 20.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 99131 | 23.771,43 |
| 375 | 20.03.2023 | L P GAZ | 3.100 | L | JETGAZ LTD | 280283 | 43.045,71 |
| 376 | 20.03.2023 | L P GAZ | 1.600 | L | JETGAZ LTD | 280099 | 19.367,62 |
| 377 | 20.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 100693 | 48.419,05 |
| 378 | 20.03.2023 | L P GAZ | 2.300 | L | JETGAZ LTD | 280081 | 27.840,95 |
| 379 | 20.03.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 99993 | 36.314,29 |
| 380 | 20.03.2023 | L P GAZ | 2.300 | L | JETGAZ LTD | 99988 | 27.840,95 |
| 381 | 20.03.2023 | L P GAZ | 3.001 | L | JETGAZ LTD | 100738 | 36.326,38 |
| 382 | 20.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 100227 | 48.419,05 |
| 383 | 20.03.2023 | L P GAZ | 1.900 | L | JETGAZ LTD | 100717 | 22.999,05 |
| 384 | 20.03.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 99987 | 31.472,38 |
| 385 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 386 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 387 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 388 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 389 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 390 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 391 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 392 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 393 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 29 |
| 394 | 21.03.2023 | ASANSÖR BAKIMI | 2 | ADT | BALTACI & CO. LTD. | 16751 | 40 |
| 395 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 15 |
| 396 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 397 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 29 |
| 398 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 399 | 21.03.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16751 | 25 |
| 400 | 22.03.2023 | MERMER PARLATMA MAK. TAMIRI | 1 | ADT | INCE ELEKTRONIK LTD. | 656 | 109,48 |
| 401 | 23.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 99029 | 33.280,00 |
| 402 | 23.03.2023 | L P GAZ | -2.800 | L | JETGAZ LTD | 99095 | -33.893,33 |
| 403 | 23.03.2023 | L P GAZ | -4.000 | L | JETGAZ LTD | 98037 | -47.542,86 |
| 404 | 23.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 98037 | 47.542,86 |
| 405 | 23.03.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 98061 | 30.902,86 |
| 406 | 23.03.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 98033 | 35.657,14 |
| 407 | 23.03.2023 | L P GAZ | 4.801 | L | JETGAZ LTD | 279713 | 57.063,31 |
| 408 | 23.03.2023 | L P GAZ | 9.600 | L | JETGAZ LTD | 99093 | 116.205,71 |
| 409 | 23.03.2023 | L P GAZ | 2.200 | L | JETGAZ LTD | 279715 | 26.148,57 |
| 410 | 23.03.2023 | Adrenalin Ampul Kutu | 4 | KUT | GOKCE MEDICAL LTD. | 35441 | 171,32 |
| 411 | 23.03.2023 | Adrenalin Ampul Kutu | 2 | KUT | GOKCE MEDICAL LTD. | 35441 | 89,95 |
| 412 | 23.03.2023 | DV 671 MAZDA PICK-UP TAMIR VE SERVISI | 1 | ADT | CETINKOL AUTO PARTS TRADE LTD. | 1399 | 7.200,00 |
| 413 | 23.03.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 99028 | 29.714,29 |
| 414 | 23.03.2023 | L P GAZ | 14.000 | L | JETGAZ LTD | 99025 | 166.400,00 |
| 415 | 23.03.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 99146 | 35.657,14 |
| 416 | 23.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 98090 | 23.771,43 |
| 417 | 23.03.2023 | L P GAZ | 14.000 | L | JETGAZ LTD | 98275 | 166.400,00 |
| 418 | 23.03.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 99170 | 29.714,29 |
| 419 | 23.03.2023 | L P GAZ | 3.500 | L | JETGAZ LTD | 99169 | 41.600,00 |

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| 420 | 23.03.2023 | L P GAZ | 14.000 | L | JETGAZ LTD | 98911 | 166.400,00 |
| 421 | 23.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 98923 | 48.419,05 |
| 422 | 23.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 99200 | 33.893,33 |
| 423 | 23.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 99901 | 33.893,33 |
| 424 | 23.03.2023 | BUZDOLABI TAMIRI | 5 | ADT | ALI ENVER KADI | 838 | 896,55 |
| 425 | 23.03.2023 | DV 640 TAMIR VE SERVISI | 1 | ADT | CETINKOL AUTO PARTS TRADE LTD. | 1475 | 7.200,00 |
| 426 | 23.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 99095 | 33.893,33 |
| 427 | 24.03.2023 | ALUMINYUM SINEKLIK | 15 | ADT | MUHAMMED KIZILKOYUN | 332 | 1.150,00 |
| 428 | 24.03.2023 | ALUMINYUM SINEKLIK | 11 | ADT | MUHAMMED KIZILKOYUN | 332 | 550 |
| 429 | 24.03.2023 | SERAMIK | 6 | M2 | OTUKEN MOZAIK | 3962 | 8.415,00 |
| 430 | 24.03.2023 | SERAMIK | 3 | M2 | OTUKEN MOZAIK | 3962 | 5.280,00 |
| 431 | 24.03.2023 | MDF | 6 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 246074 | 6.971,43 |
| 432 | 24.03.2023 | MDF | 450 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 246074 | 1.500,00 |
| 433 | 24.03.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4726 | 90 |
| 434 | 24.03.2023 | MDF | 3 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 246074 | 3.542,85 |
| 435 | 24.03.2023 | Teknik Hizmet Alımı | 500 | ADT | OSMAN TUGCE CONSTRUCTION LTD. | 327 | 19.000,00 |
| 436 | 24.03.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4726 | 90 |
| 437 | 24.03.2023 | MDF | 150 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 246074 | 335,72 |
| 438 | 24.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 280067 | 23.771,43 |
| 439 | 24.03.2023 | L P GAZ | -2.000 | L | JETGAZ LTD | 280067 | -23.771,43 |
| 440 | 24.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 280064 | 23.771,43 |
| 441 | 24.03.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 279743 | 30.902,86 |
| 442 | 24.03.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 98060 | 30.902,86 |
| 443 | 24.03.2023 | L P GAZ | 3.500 | L | JETGAZ LTD | 99154 | 41.600,00 |
| 444 | 24.03.2023 | L P GAZ | 3.201 | L | JETGAZ LTD | 99914 | 38.747,33 |
| 445 | 24.03.2023 | L P GAZ | 3.201 | L | JETGAZ LTD | 100244 | 38.747,33 |
| 446 | 24.03.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 100716 | 31.472,38 |
| 447 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 448 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 449 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 450 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 451 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 452 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 453 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 454 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 455 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 456 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 457 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 458 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 459 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 460 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274692 | 100 |
| 461 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274693 | 100 |
| 462 | 27.03.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 274693 | 100 |
| 463 | 27.03.2023 | BRULOR TAMIRI | 4 | ADT | JETGAZ LTD | 274693 | 400 |
| 464 | 27.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274693 | 200 |
| 465 | 27.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274693 | 200 |
| 466 | 27.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274693 | 200 |

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| 467 | 27.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274693 | 200 |
| 468 | 27.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274693 | 200 |
| 469 | 27.03.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 274693 | 200 |
| 470 | 28.03.2023 | asi Hepatit A | 10 | ADT | SUMER KUMAN ECZANESI LTD. | 2382 | 913 |
| 471 | 28.03.2023 | ENJEKTOR 10cc (100'luk) | 500 | KUT | SUMER KUMAN ECZANESI LTD. | 2382 | 1.725,00 |
| 472 | 28.03.2023 | BEPANTHENE POMAT | 6 | ADT | SUMER KUMAN ECZANESI LTD. | 2382 | 528 |
| 473 | 28.03.2023 | AVIL AMPUL | 10 | KUT | SUMER KUMAN ECZANESI LTD. | 2382 | 280 |
| 474 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 21 |
| 475 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 55 |
| 476 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 55 |
| 477 | 30.03.2023 | Laboratuvar malz. | 4 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 152 |
| 478 | 30.03.2023 | Laboratuvar malz. | 2 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 100 |
| 479 | 30.03.2023 | Laboratuvar malz. | 3 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 180 |
| 480 | 30.03.2023 | Laboratuvar malz. | 3 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 150 |
| 481 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 15 |
| 482 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 22 |
| 483 | 30.03.2023 | Laboratuvar malz. | 5 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 55 |
| 484 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 60 |
| 485 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 55 |
| 486 | 30.03.2023 | Laboratuvar malz. | 3 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 84 |
| 487 | 30.03.2023 | Laboratuvar malz. | 20 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 160 |
| 488 | 30.03.2023 | Laboratuvar malz. | 2 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 120 |
| 489 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 170 |
| 490 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 1.500,00 |
| 491 | 30.03.2023 | Laboratuvar malz. | 2 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 1.820,00 |
| 492 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1622 | 6.350,00 |
| 493 | 30.03.2023 | TABELA YAPIMI | 1 | ADT | KSF DEVELOPMENT LTD. | 269 | 405 |
| 494 | 30.03.2023 | TABELA YAPIMI | 1 | ADT | KSF DEVELOPMENT LTD. | 269 | 405 |
| 495 | 30.03.2023 | HAZIR BETON | 7 | M3 | TUFEKCI LTD | 88604 | 476 |
| 496 | 30.03.2023 | SAC | 5 | ADT | ILKAY M.GENC LTD. | 69185 | 243,85 |
| 497 | 30.03.2023 | LAMA | 20 | ADT | ILKAY M.GENC LTD. | 69185 | 132,8 |
| 498 | 30.03.2023 | SAC | 5 | ADT | ILKAY M.GENC LTD. | 69185 | 243,85 |
| 499 | 30.03.2023 | LAMA | 20 | ADT | ILKAY M.GENC LTD. | 69185 | 132,8 |
| 500 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 21 |
| 501 | 30.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 280067 | 23.771,43 |
| 502 | 30.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 98037 | 49.920,00 |
| 503 | 30.03.2023 | WI-FI 6 OUTDOOR AP | 4 | | SEKOM ILETISIM SISTEMLERI | AAA2023000000055 | 42.860,56 |
| 504 | 30.03.2023 | POSET COP TORBASI BUYUK | 70.000 | ADT | PACKSEL LTD. | 169303 | 72.100,00 |
| 505 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 5 |
| 506 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 45 |
| 507 | 30.03.2023 | Laboratuvar malz. | 2 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 6 |
| 508 | 30.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 99095 | 35.588,00 |
| 509 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 12 |
| 510 | 30.03.2023 | Laboratuvar malz. | 3 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 150 |
| 511 | 30.03.2023 | Laboratuvar malz. | 1 | ADT | ALEMDAR TEKNIK LTD. | 1623 | 21 |
| 512 | 31.03.2023 | IZOLASYON MALZEMESI | 6 | ADT | OGELER CO. LTD. | 65245 | 1.110,00 |
| 513 | 31.03.2023 | HAZNE SUYU(Fauntaın 38777) | 20 | L | ERTUGRUL TUNALI & CO. LTD. | 88286 | 116,6 |

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| 514 | 31.03.2023 | L P GAZ | 16.600 | L | JETGAZ LTD | 98939 | 200.939,05 |
| 515 | 31.03.2023 | IZOLASYON MALZEMESI | 4 | ADT | OGELER CO. LTD. | 65245 | 220 |
| 516 | 31.03.2023 | ALUMUNYUM KAPI+PENCERE ISLERI | 1 | TUM | MUSTAFA BOLAT | 28 | 1.727,27 |
| 517 | 31.03.2023 | ARAMA, KURTARMA VE DAGCILIK MALZ | 1 | ADT | PERFECT GARDEN TRD. CO. LTD. | 524 | 214,6 |
| 518 | 31.03.2023 | L P GAZ | 1.600 | L | JETGAZ LTD | 100232 | 19.367,62 |
| 519 | 31.03.2023 | L P GAZ | 4.100 | L | JETGAZ LTD | 100242 | 49.629,52 |
| 520 | 31.03.2023 | L P GAZ | 1.700 | L | JETGAZ LTD | 100241 | 20.578,10 |
| 521 | 31.03.2023 | L P GAZ | 2.200 | L | JETGAZ LTD | 100245 | 26.630,48 |
| 522 | 31.03.2023 | L P GAZ | 4.000 | L | JETGAZ LTD | 100246 | 48.419,05 |
| 523 | 31.03.2023 | L P GAZ | 14.500 | L | JETGAZ LTD | 100681 | 175.519,05 |
| 524 | 31.03.2023 | L P GAZ | 1.900 | L | JETGAZ LTD | 100674 | 22.999,05 |
| 525 | 31.03.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 280140 | 33.893,33 |
| 526 | 31.03.2023 | L P GAZ | 4.700 | L | JETGAZ LTD | 100721 | 56.892,38 |
| 527 | 31.03.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 100735 | 24.209,52 |
| 528 | 31.03.2023 | L P GAZ | 8.900 | L | JETGAZ LTD | 100743 | 107.732,38 |
| 529 | 31.03.2023 | L P GAZ | 2.200 | L | JETGAZ LTD | 101363 | 26.630,48 |
| 530 | 31.03.2023 | L P GAZ | 2.700 | L | JETGAZ LTD | 101364 | 32.682,86 |
| 531 | 31.03.2023 | L P GAZ | 12.301 | L | JETGAZ LTD | 101371 | 148.900,00 |
| 532 | 31.03.2023 | L P GAZ | 2.200 | L | JETGAZ LTD | 101394 | 26.630,48 |
| 533 | 31.03.2023 | KARTON ( KOLI ) | 980 | ADT | YAGMUR ABATAY | 4731 | 10.266,67 |
| 534 | 31.03.2023 | 1.Hamur Kagıt 150gr, 70*100 | 10 | PAK | ERTUGRUL TUNALI & CO. LTD. | 88362 | 325,6 |
| 535 | 31.03.2023 | HAZNE SUYU(Fauntaın 38777) | 80 | L | ERTUGRUL TUNALI & CO. LTD. | 88361 | 466,4 |
| 536 | 31.03.2023 | ARAMA, KURTARMA VE DAGCILIK MALZ | 4 | ADT | PERFECT GARDEN TRD. CO. LTD. | 524 | 194,88 |
| 537 | 31.03.2023 | ARAMA, KURTARMA VE DAGCILIK MALZ | 4 | ADT | PERFECT GARDEN TRD. CO. LTD. | 524 | 116 |
| 538 | 31.03.2023 | ARAMA, KURTARMA VE DAGCILIK MALZ | 6 | ADT | PERFECT GARDEN TRD. CO. LTD. | 524 | 104,4 |
| 539 | 31.03.2023 | TUTKAL | 10 | ADT | OFFSETSAN LTD | 97043 | 2.650,00 |
| 540 | 31.03.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 100734 | 36.314,29 |
| 541 | 31.03.2023 | L P GAZ | 3.700 | L | JETGAZ LTD | 100722 | 44.787,62 |
| 542 | 31.03.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 99969 | 30.261,90 |
| 543 | 05.04.2023 | ARAP SABUNU | 500 | ADT | SIBA ITHALAT IHRACAT LTD | 325389 | 1.393,92 |
| 544 | 05.04.2023 | ARAP SABUNU | 1.000 | ADT | SIBA ITHALAT IHRACAT LTD | 325389 | 2.290,00 |
| 545 | 05.04.2023 | BIOKADIN 1000CC SOL. | 1 | ADT | MEDCARE BIYOMEDIKAL MUHENDISLI | 158054 | 90 |
| 546 | 05.04.2023 | TDL 421 MAN OTOBUS TAMIR VE SERVISI | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 8644 | 1.790,00 |
| 547 | 06.04.2023 | koltuk tamırı | 53 | ADT | SEYMEN YILMAZ | 624 | 13.250,00 |
| 548 | 07.04.2023 | KÖPEK MAMASI 15 KG | 83 | ADT | AYTUNC TECEL | 5426 | 34.860,00 |
| 549 | 07.04.2023 | CANTA | 2 | ADT | GOKCE MEDICAL LTD. | 35485 | 798 |
| 550 | 07.04.2023 | L P GAZ | 2.900 | L | JETGAZ LTD | 100691 | 35.103,81 |
| 551 | 07.04.2023 | L P GAZ | 2.100 | L | JETGAZ LTD | 98907 | 24.960,00 |
| 552 | 07.04.2023 | L P GAZ | 2.000 | L | JETGAZ LTD | 98905 | 23.771,43 |
| 553 | 07.04.2023 | ARAP SABUNU | -1.000 | ADT | SIBA ITHALAT IHRACAT LTD | 325389 | -2.290,00 |
| 554 | 07.04.2023 | ARAP SABUNU | -500 | ADT | SIBA ITHALAT IHRACAT LTD | 325389 | -1.393,92 |
| 555 | 07.04.2023 | ARAP SABUNU | 1.000 | ADT | SIBA ITHALAT IHRACAT LTD | 325389 | 2.290,00 |
| 556 | 07.04.2023 | ARAP SABUNU | 484 | ADT | SIBA ITHALAT IHRACAT LTD | 325389 | 1.393,92 |
| 557 | 10.04.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4832 | 55 |
| 558 | 11.04.2023 | DIVER PUMP | 3 | ADT | ULUSU WATER TECHNOLOGY LTD. | 94 | 804,31 |
| 559 | 11.04.2023 | DIVER PUMP | 3 | ADT | ULUSU WATER TECHNOLOGY LTD. | 94 | 478,45 |
| 560 | 12.04.2023 | HAZIR BETON | 15 | M3 | TUFEKCI LTD | 88859 | 1.020,00 |

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| 561 | 12.04.2023 | ALUMUNYUM KAPI+PENCERE ISLERI | 1 | TUM | MUHAMMED KIZILKOYUN | 354 | 5.018,18 |
| 562 | 13.04.2023 | KUÇUK ZIMBA TELİ | 4 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 64368 | 520 |
| 563 | 13.04.2023 | KUÇUK ZIMBA TELİ | 7 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 64368 | 665 |
| 564 | 13.04.2023 | Laboratuvar malz. | 30 | ADT | CINAR DIS DEPOSU SANAYI TIC.LT | 5376 | 1.500,00 |
| 565 | 13.04.2023 | Laboratuvar malz. | 30 | ADT | CINAR DIS DEPOSU SANAYI TIC.LT | 5376 | 1.500,00 |
| 566 | 13.04.2023 | KUÇUK ZIMBA TELİ | 3 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 64368 | 780 |
| 567 | 13.04.2023 | TEN 279 TAMIR VE SERVIS | 2 | ADT | HALDUN DOLU/HALDUN GARAJ | 8871 | 7.000,00 |
| 568 | 13.04.2023 | BILGISAYAR ALT YAPI MALZEMELERI | 10 | ADT | SADESA TICARET LTD. | 1979 | 431,03 |
| 569 | 13.04.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12057 | 38,79 |
| 570 | 13.04.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12057 | 38,8 |
| 571 | 14.04.2023 | PIL INCE KALEM | 1.000 | ADT | IZMIR ELEKTRIK LTD. | 79739 | 380 |
| 572 | 14.04.2023 | PIL KALEM | 1.000 | ADT | IZMIR ELEKTRIK LTD. | 79739 | 380 |
| 573 | 14.04.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4828 | 140 |
| 574 | 14.04.2023 | POSET COP TORBASI KUCUK 20LI PAKET | 5.000 | PAK | ISTANBUL TEMIZLIK URUNLERI STI | 199419 | 29.500,00 |
| 575 | 14.04.2023 | TONER | 2 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2130 | 18,5 |
| 576 | 14.04.2023 | BÜROSIT OTURMA KOLTUĞU | 25 | | HASAN E. HAKKI ENTERPRISES LTD | 7608 | 2.250,00 |
| 577 | 14.04.2023 | SISE SU | 1.008 | ADT | GUZLER ISLETMELERI LTD. | 232083 | 2.222,64 |
| 578 | 14.04.2023 | Laboratuvar Sarf Malzemeleri | 3 | PAK | MARKAN LTD | 4830 | 18 |
| 579 | 14.04.2023 | Laboratuvar Sarf Malzemeleri | 3 | PAK | MARKAN LTD | 4830 | 90 |
| 580 | 14.04.2023 | Laboratuvar malz. | 100 | ADT | MARKAN LTD | 4830 | 170 |
| 581 | 18.04.2023 | koltuk tamırı | -94 | ADT | SEYMEN YILMAZ | 625 | -8.750,00 |
| 582 | 18.04.2023 | koltuk tamırı | 35 | ADT | SEYMEN YILMAZ | 625 | 8.750,00 |
| 583 | 18.04.2023 | PROFIL | 20 | ADT | SEMRA LTD. | 239193 | 265,6 |
| 584 | 18.04.2023 | PROFIL | 30 | ADT | SEMRA LTD. | 239193 | 398,4 |
| 585 | 18.04.2023 | KERESTE | 100 | ADT | SEMRA LTD. | 247578 | 550 |
| 586 | 18.04.2023 | KERESTE | 400 | ADT | SEMRA LTD. | 247578 | 1.760,00 |
| 587 | 18.04.2023 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 842 | 215,52 |
| 588 | 18.04.2023 | SEYYAR JENERATÖR | 1 | | ULUSU WATER TECHNOLOGY LTD. | 197 | 2.100,00 |
| 589 | 18.04.2023 | VENTOLIN | 1 | ADT | ALI BARISER | 977 | 104 |
| 590 | 18.04.2023 | ILACLAR | 5 | ADT | SUMER KUMAN ECZANESI LTD. | 3518 | 2.252,25 |
| 591 | 18.04.2023 | YARA BANDI | 40 | ADT | SUMER KUMAN ECZANESI LTD. | 3518 | 2.009,70 |
| 592 | 18.04.2023 | BANDAJ | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3518 | 771,75 |
| 593 | 18.04.2023 | BEN-GAY POMAT | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3518 | 882 |
| 594 | 18.04.2023 | VOLTAREN (GEL) | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3518 | 1.071,00 |
| 595 | 18.04.2023 | AVIL TABLET | 10 | KUT | SUMER KUMAN ECZANESI LTD. | 3518 | 589,26 |
| 596 | 18.04.2023 | BUSCOPAN PLUS TABLET | 10 | KUT | SUMER KUMAN ECZANESI LTD. | 3519 | 589,26 |
| 597 | 18.04.2023 | DEEP REEZE SPREY | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3519 | 1.638,00 |
| 598 | 18.04.2023 | BIOKADIN 1000CC SOL. | 5 | ADT | SUMER KUMAN ECZANESI LTD. | 3519 | 393,75 |
| 599 | 18.04.2023 | OKSIJENLI SU | 5 | ADT | SUMER KUMAN ECZANESI LTD. | 3519 | 109,2 |
| 600 | 18.04.2023 | YARA BANDI | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3519 | 77,7 |
| 601 | 18.04.2023 | PARACETEMOL | 8 | KUT | SUMER KUMAN ECZANESI LTD. | 3519 | 537,6 |
| 602 | 18.04.2023 | TAMIR HARCI | 42 | TRB | NAYAT YAPI LTD. | 99308 | 500,22 |
| 603 | 18.04.2023 | koltuk tamırı | 94 | ADT | SEYMEN YILMAZ | 625 | 8.750,00 |
| 604 | 19.04.2023 | KARTON KUSE 130GR, 70*100cm | 50 | PAK | ERTUGRUL TUNALI & CO. LTD. | 14848 | 2.112,50 |
| 605 | 19.04.2023 | SU POMPASI | 4 | ADT | ULUSU WATER TECHNOLOGY LTD. | 198 | 340 |
| 606 | 19.04.2023 | PROFIL | 10 | ADT | SEMRA LTD. | 247569 | 105 |
| 607 | 19.04.2023 | KUM | 79,5 | TO | OSMAN TUGCE CONSTRUCTION LTD. | 278 | 17.887,50 |

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| 608 | 19.04.2023 | Isopropıl Alkol | 100 | L | ERTUGRUL TUNALI & CO. LTD. | 14849 | 325 |
| 609 | 24.04.2023 | OPTIK FORM OKUYUCU | 1 | | DATASIS YAZILIM DON. ILETISIM | DTA2023000000498 | 38.445,00 |
| 610 | 25.04.2023 | LASTIK ELDIVEN (100'LUK PAKET) | 500 | PAK | NER TICARET LTD. | 98811 | 24.000,00 |
| 611 | 25.04.2023 | MOP IPLIK | 500 | ADT | ISTANBUL TEMIZLIK URUNLERI STI | 200155 | 12.250,00 |
| 612 | 25.04.2023 | GENIS MOP 60 CM (KOMPLE) | 50 | ADT | ISTANBUL TEMIZLIK URUNLERI STI | 200155 | 4.350,00 |
| 613 | 25.04.2023 | PLASTIK KUREK | 96 | ADT | ISTANBUL TEMIZLIK URUNLERI STI | 200155 | 4.512,00 |
| 614 | 26.04.2023 | Laboratuvar malz. | -3 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -576,97 |
| 615 | 26.04.2023 | Laboratuvar malz. | -3 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -576,97 |
| 616 | 26.04.2023 | Laboratuvar malz. | -3 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -576,97 |
| 617 | 26.04.2023 | Laboratuvar malz. | -5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -1.543,52 |
| 618 | 26.04.2023 | Laboratuvar malz. | -5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -1.543,52 |
| 619 | 26.04.2023 | Laboratuvar malz. | -15 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -1.708,70 |
| 620 | 26.04.2023 | Laboratuvar malz. | -5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -844,85 |
| 621 | 26.04.2023 | Laboratuvar malz. | -5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -598,05 |
| 622 | 26.04.2023 | Laboratuvar malz. | -5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | -710,05 |
| 623 | 26.04.2023 | TNJ 235 ARAC TAMIR VE SERVIS | 1 | ADT | MINSAN ENGINEERING LTD. | 7413 | 1.000,00 |
| 624 | 26.04.2023 | AYAKKABI | 10 | ÇFT | HALIL TOLUK AYAKKABI SAN. VE T | 1413 | 275 |
| 625 | 26.04.2023 | KUPA | 4 | ADT | ER COMPANY LTD. | 38823 | 880 |
| 626 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 844,85 |
| 627 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 598,05 |
| 628 | 26.04.2023 | Laboratuvar malz. | 15 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 1.708,70 |
| 629 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 1.543,52 |
| 630 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 1.543,52 |
| 631 | 26.04.2023 | Laboratuvar malz. | 3 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 576,97 |
| 632 | 26.04.2023 | Laboratuvar malz. | 3 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 576,97 |
| 633 | 26.04.2023 | Laboratuvar malz. | 3 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 576,97 |
| 634 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF02023000000022 | 710,05 |
| 635 | 26.04.2023 | BUKLE HALI | 94 | M2 | MUSTAFA AROGLU LTD | 71022 | 865 |
| 636 | 26.04.2023 | Laboratuvar malz. | 3 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 576,97 |
| 637 | 26.04.2023 | Laboratuvar malz. | 3 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 576,97 |
| 638 | 26.04.2023 | Laboratuvar malz. | 3 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 576,97 |
| 639 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 710,05 |
| 640 | 26.04.2023 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 248564 | 825 |
| 641 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 1.543,52 |
| 642 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 1.543,52 |
| 643 | 26.04.2023 | Laboratuvar malz. | 15 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 1.708,70 |
| 644 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 844,85 |
| 645 | 26.04.2023 | Laboratuvar malz. | 5 | ADT | GNY GRUP MOB. VE INS. | GF2023000000022 | 598,05 |
| 646 | 27.04.2023 | koltuk tamırı | 13 | ADT | SEYMEN YILMAZ | 626 | 4.550,00 |
| 647 | 27.04.2023 | SU POMPASI TAMİRİ | 1 | ADT | ULUSU WATER TECHNOLOGY LTD. | 208 | 300 |
| 648 | 27.04.2023 | MDF | 15 | ADT | YILMAZ YILMAZOGULLARI | 17032 | 16.500,00 |
| 649 | 27.04.2023 | ARAC MOTOR YAGI | 20 | L | SEMRA LTD. | 248821 | 1.300,00 |
| 650 | 27.04.2023 | ARAC MOTOR YAGI | 20 | L | SEMRA LTD. | 248821 | 4.400,00 |
| 651 | 27.04.2023 | ARAC MOTOR YAGI | 4 | L | SEMRA LTD. | 248821 | 2.640,00 |
| 652 | 27.04.2023 | ARAC MOTOR YAGI | 12 | L | SEMRA LTD. | 248821 | 2.520,00 |
| 653 | 27.04.2023 | TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 8870 | 2.520,00 |
| 654 | 27.04.2023 | SU POMPASI TAMİRİ | 1 | ADT | ULUSU WATER TECHNOLOGY LTD. | 206 | 3.750,00 |

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| 655 | 28.04.2023 | L P GAZ | 8.400 | L | JETGAZ LTD | 101379 | 101.680,00 |
| 656 | 28.04.2023 | AYAKKABI | 10 | ÇFT | HALIL TOLUK AYAKKABI SAN. VE T | 1421 | 250 |
| 657 | 28.04.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 101850 | 41.657,14 |
| 658 | 28.04.2023 | L P GAZ | 2.900 | L | JETGAZ LTD | 101849 | 40.268,57 |
| 659 | 28.04.2023 | L P GAZ | 7.500 | L | JETGAZ LTD | 101807 | 104.142,86 |
| 660 | 28.04.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 101417 | 36.314,29 |
| 661 | 28.04.2023 | L P GAZ | 4.501 | L | JETGAZ LTD | 101416 | 54.483,52 |
| 662 | 28.04.2023 | L P GAZ | -2.500 | L | JETGAZ LTD | 101442 | -34.714,29 |
| 663 | 28.04.2023 | AYAKKABI | -10 | ÇFT | HALIL TOLUK AYAKKABI SAN. VE T | 1413 | -275 |
| 664 | 28.04.2023 | L P GAZ | 6.100 | L | JETGAZ LTD | 101853 | 84.702,86 |
| 665 | 28.04.2023 | L P GAZ | 2.800 | L | JETGAZ LTD | 101805 | 38.880,00 |
| 666 | 28.04.2023 | L P GAZ | 5.600 | L | JETGAZ LTD | 280284 | 77.760,00 |
| 667 | 28.04.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 101442 | 34.714,29 |
| 668 | 28.04.2023 | L P GAZ | 5.200 | L | JETGAZ LTD | 279959 | 62.944,76 |
| 669 | 28.04.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 102908 | 34.714,29 |
| 670 | 28.04.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 101855 | 34.714,29 |
| 671 | 28.04.2023 | L P GAZ | 3.700 | L | JETGAZ LTD | 101375 | 44.787,62 |
| 672 | 02.05.2023 | MG 590 ARAC TAMIR VE SERVISI | 1 | ADT | MUBECCEL SIK | 413 | 1.637,93 |
| 673 | 03.05.2023 | 125LIK PILLI TAŞLAMA MAKINESI | 1 | | YAR GROUP LTD. | 32402 | 609 |
| 674 | 03.05.2023 | PILLI DAIRE TESTERE | 1 | | YAR GROUP LTD. | 32402 | 619 |
| 675 | 03.05.2023 | ETIKET | 6 | KUT | M.KEMAL UYSAL TIC. | 50778 | 1.293,10 |
| 676 | 03.05.2023 | ETIKET | 3 | KUT | M.KEMAL UYSAL TIC. | 50778 | 646,56 |
| 677 | 03.05.2023 | LL 850 PLAKALI ARACIN TAMIR/SERVISI | 1 | ADT | MEHMET TAS | 2351 | 1.750,00 |
| 678 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 679 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 680 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16865 | 397 |
| 681 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16872 | 397 |
| 682 | 04.05.2023 | L P GAZ | 2.500 | L | JETGAZ LTD | 101442 | 34.714,29 |
| 683 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 684 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 685 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 686 | 04.05.2023 | ILACLAR | 10 | ADT | SUMER KUMAN ECZANESI LTD. | 3545 | 450 |
| 687 | 04.05.2023 | IZOTONIK 500cc | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3545 | 873,4 |
| 688 | 04.05.2023 | DEXTROS %5 500cc | 20 | ADT | SUMER KUMAN ECZANESI LTD. | 3545 | 933,8 |
| 689 | 04.05.2023 | ANGIOCAT (PLS IGNE) | 100 | ADT | SUMER KUMAN ECZANESI LTD. | 3544 | 580 |
| 690 | 04.05.2023 | ENJEKTOR 5cc YESIL UC (100'LUK) | 200 | KUT | SUMER KUMAN ECZANESI LTD. | 3544 | 318 |
| 691 | 04.05.2023 | asi Hepatit A | 30 | ADT | SUMER KUMAN ECZANESI LTD. | 3544 | 3.313,50 |
| 692 | 04.05.2023 | AVIL AMPUL | 10 | KUT | SUMER KUMAN ECZANESI LTD. | 3544 | 595,2 |
| 693 | 04.05.2023 | DEKONT AMPUL | 40 | KUT | SUMER KUMAN ECZANESI LTD. | 3544 | 978 |
| 694 | 04.05.2023 | AVIL AMPUL | 10 | KUT | SUMER KUMAN ECZANESI LTD. | 3544 | 369,8 |
| 695 | 04.05.2023 | AYAKKABI | 5 | ÇFT | HALIL TOLUK AYAKKABI SAN. VE T | 1422 | 2.045,45 |
| 696 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 697 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 698 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 699 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 700 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |
| 701 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 25 |

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| 702 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 15 |
| 703 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 40 |
| 704 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 29 |
| 705 | 04.05.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 16863 | 29 |
| 706 | 04.05.2023 | KASK | 4 | ADT | PERFECT GARDEN TRD. CO. LTD. | 535 | 262,16 |
| 707 | 04.05.2023 | EMNIYET KEMERI | 4 | ADT | PERFECT GARDEN TRD. CO. LTD. | 535 | 262,16 |
| 708 | 04.05.2023 | 250 GB HardDisk | 8 | ADT | ANALIZ SYSTEMS (OZGU) LTD. | 31999 | 296 |
| 709 | 04.05.2023 | KİTAP TALEBİ | 15 | | M.KEMAL DENIZ STI.LTD. | 951795 | 4.675,00 |
| 710 | 08.05.2023 | 6KVA UPS | 1 | | COMLINE SERVICE LIMITED | 8305 | 900 |
| 711 | 08.05.2023 | lab. equp. repairment | 1 | ADT | DORHAN MEDICAL LTD. | 11572 | 14.126,92 |
| 712 | 08.05.2023 | BASKETBOL POTASI | 2 | ADT | ATLEKS CO. | 196116 | 1.100,00 |
| 713 | 08.05.2023 | CAM | 10 | ADT | MARMET WINDOWS LTD. | 1294 | 7.500,00 |
| 714 | 08.05.2023 | CAM | 30 | ADT | MARMET WINDOWS LTD. | 1294 | 10.800,00 |
| 715 | 08.05.2023 | lab. equp. repairment | 1 | ADT | DORHAN MEDICAL LTD. | 11573 | 1.750,00 |
| 716 | 09.05.2023 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 843 | 258,62 |
| 717 | 09.05.2023 | TUTKAL | 120 | ADT | SEMRA LTD. | 250300 | 6.600,00 |
| 718 | 09.05.2023 | MERMER | 30 | M2 | OTUKEN MOZAIK | 3965 | 13.500,00 |
| 719 | 09.05.2023 | ALCIPAN | 100 | ADT | ILKAY M.GENC LTD. | 71604 | 605 |
| 720 | 09.05.2023 | BOYA IC CEPHE BEYAZ | 1.000 | L | HASAN ONALT SANAYI LTD. | 627906 | 18.850,00 |
| 721 | 09.05.2023 | BOYA FIRCASI | 2 | ADT | ILKAY M.GENC LTD. | 432389 | 15,36 |
| 722 | 09.05.2023 | BOYA FIRCASI | -2 | ADT | ILKAY M.GENC LTD. | 432389 | -27,86 |
| 723 | 09.05.2023 | LL 850 PLAKALI ARACIN TAMIR/SERVISI | 2 | ADT | CETINKOL AUTO PARTS TRADE LTD. | 1612 | 4.310,00 |
| 724 | 10.05.2023 | Laboratuvar malz. | 3 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 114,3 |
| 725 | 10.05.2023 | Laboratuvar malz. | 10 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 119,7 |
| 726 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 130,62 |
| 727 | 10.05.2023 | Laboratuvar malz. | 2 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 43,54 |
| 728 | 10.05.2023 | Laboratuvar malz. | 20 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 43,6 |
| 729 | 10.05.2023 | Laboratuvar malz. | 2 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 32,66 |
| 730 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 32,64 |
| 731 | 10.05.2023 | Laboratuvar malz. | 4 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 21,76 |
| 732 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 21,77 |
| 733 | 10.05.2023 | Laboratuvar malz. | 10 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 21,8 |
| 734 | 10.05.2023 | Laboratuvar malz. | 10 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 21,8 |
| 735 | 10.05.2023 | Laboratuvar malz. | 30 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 130,5 |
| 736 | 10.05.2023 | Laboratuvar malz. | 9 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 146,97 |
| 737 | 10.05.2023 | IZMIRILLO TASI | 2 | ADT | OZKAYALAR TEK. HIRD. GID. TEKS | OZT2023000000025 | 885 |
| 738 | 10.05.2023 | Laboratuvar malz. | 24 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 2.612,88 |
| 739 | 10.05.2023 | Laboratuvar malz. | 3 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 979,77 |
| 740 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 653,16 |
| 741 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 163,32 |
| 742 | 10.05.2023 | Laboratuvar malz. | 3 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 212,28 |
| 743 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 326,59 |
| 744 | 10.05.2023 | Laboratuvar malz. | 10 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 544,3 |
| 745 | 10.05.2023 | Laboratuvar malz. | 3 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 16,32 |
| 746 | 10.05.2023 | Laboratuvar malz. | 3 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 13,05 |
| 747 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 326,58 |
| 748 | 10.05.2023 | Laboratuvar malz. | 12 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 326,64 |

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| 749 | 10.05.2023 | Laboratuvar malz. | 20 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 326,6 |
| 750 | 10.05.2023 | Laboratuvar malz. | 12 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 326,64 |
| 751 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 381,02 |
| 752 | 10.05.2023 | Laboratuvar malz. | 4 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 435,44 |
| 753 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 489,83 |
| 754 | 10.05.2023 | KÖPEK MAMASI 15 KG | 83 | ADT | AYTUNC TECEL | 5439 | 34.860,00 |
| 755 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 108,86 |
| 756 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 97,98 |
| 757 | 10.05.2023 | Laboratuvar malz. | 2 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 87,08 |
| 758 | 10.05.2023 | Laboratuvar malz. | 4 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 87,08 |
| 759 | 10.05.2023 | Laboratuvar malz. | 15 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 81,6 |
| 760 | 10.05.2023 | Laboratuvar malz. | 3 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 65,31 |
| 761 | 10.05.2023 | Laboratuvar malz. | 8 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 43,52 |
| 762 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 54,43 |
| 763 | 10.05.2023 | Laboratuvar malz. | 10 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 54,4 |
| 764 | 10.05.2023 | Laboratuvar malz. | 6 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 65,34 |
| 765 | 10.05.2023 | Laboratuvar malz. | 1 | ADT | GLSEXPERT İÇ DIŞ TİCARET MÜHEN | GIB2023000000003 | 65,32 |
| 766 | 11.05.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4736 | 90 |
| 767 | 11.05.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4736 | 90 |
| 768 | 11.05.2023 | KOVA COP SEPETI PVC OFIS TIPI | 200 | ADT | ISTANBUL TEMIZLIK URUNLERI STI | 201057 | 7.000,00 |
| 769 | 12.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | -3 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | -63,64 |
| 770 | 12.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | -14 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | -400 |
| 771 | 12.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | 6 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | 472,73 |
| 772 | 12.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | -6 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | -472,73 |
| 773 | 12.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | 3 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | 63,64 |
| 774 | 12.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | 14 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | 400 |
| 775 | 12.05.2023 | INSAAT DEMIRI | 10 | ADT | SEMRA LTD. | 8381 | 127,5 |
| 776 | 12.05.2023 | INSAAT DEMIRI | 8 | ADT | SEMRA LTD. | 8381 | 74,8 |
| 777 | 12.05.2023 | INSAAT DEMIRI | 26 | ADT | SEMRA LTD. | 8381 | 110,5 |
| 778 | 12.05.2023 | MATKAP UCU | 4 | ADT | TUGRUL MATBAACILIK LTD. | 6363 | 65,45 |
| 779 | 12.05.2023 | MATKAP UCU | 4 | ADT | TUGRUL MATBAACILIK LTD. | 6363 | 65,45 |
| 780 | 12.05.2023 | MATKAP UCU | 4 | ADT | TUGRUL MATBAACILIK LTD. | 6363 | 65,45 |
| 781 | 12.05.2023 | MATKAP UCU | 4 | ADT | TUGRUL MATBAACILIK LTD. | 6363 | 65,46 |
| 782 | 12.05.2023 | MATKAP UCU | 4 | ADT | TUGRUL MATBAACILIK LTD. | 6363 | 65,46 |
| 783 | 12.05.2023 | GENIS MOP 60 CM (SADECE PELUS) | 200 | ADT | MEDOR TICARET LTD. | 11040 | 7.000,00 |
| 784 | 12.05.2023 | FIRCA TUVALET KABI KOMPLE | 200 | ADT | MEDOR TICARET LTD. | 11040 | 4.400,00 |
| 785 | 12.05.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12354 | 38,79 |
| 786 | 12.05.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12354 | 38,8 |
| 787 | 12.05.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12214 | 38,79 |
| 788 | 12.05.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12214 | 38,8 |
| 789 | 12.05.2023 | IZOTONIK 500cc | 20 | ADT | ALI BARISER | 988 | 1.300,00 |
| 790 | 12.05.2023 | PECETE MAKINE ICIN | 5.004 | PAK | IPEKAY TICARET LTD. | 925655 | 132.606,00 |
| 791 | 12.05.2023 | SUNGER 3'LU | 300 | PAK | MEDOR TICARET LTD. | 11040 | 2.700,00 |
| 792 | 12.05.2023 | GAP TELI KALIN | 100 | PAK | MEDOR TICARET LTD. | 11040 | 1.000,00 |
| 793 | 12.05.2023 | BETSI 3'LU | 200 | ADT | MEDOR TICARET LTD. | 11040 | 1.400,00 |
| 794 | 12.05.2023 | KOVA MOP PLASTIK | 100 | ADT | MEDOR TICARET LTD. | 11040 | 3.100,00 |
| 795 | 12.05.2023 | BUZDOLABI TAMIRI | 3 | ADT | ALI ENVER KADI | 844 | 775,86 |

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| 796 | 15.05.2023 | LISANS YENILEME | 2 | ADT | CSI COMPUTERS AND STRUCTURES, | IN145396 | 1.000,00 |
| 797 | 15.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | 14 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | 400 |
| 798 | 15.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | 3 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | 63,63 |
| 799 | 15.05.2023 | BASKI MAKINELERI TAMIR/SERVIS | 6 | ADT | TUGRUL MATBAACILIK LTD. | 6362 | 472,73 |
| 800 | 15.05.2023 | LISANS YENILEME | 2 | ADT | CSI COMPUTERS AND STRUCTURES, | IN145396 | 1.000,00 |
| 801 | 15.05.2023 | SAPKA | 400 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2023000000016 | 29.160,00 |
| 802 | 17.05.2023 | PIL | 2 | ADT | YUSUF PARALIK CO. LTD. | 2692290 | 4.655,17 |
| 803 | 17.05.2023 | FUTBOL TOPU | 6 | ADT | R.C ANIL & CO. LTD. | 7116 | 278,4 |
| 804 | 17.05.2023 | Laboratuvar malz. | 1 | ADT | GOKCE MEDICAL LTD. | 35606 | 111 |
| 805 | 17.05.2023 | VOLEYBOL FILESI | 2 | ADT | GRANDSPORTS MARKET TR. LTD. | 33278 | 2.900,00 |
| 806 | 17.05.2023 | KALE FILESI | 1 | ÇFT | GRANDSPORTS MARKET TR. LTD. | 33278 | 3.480,00 |
| 807 | 17.05.2023 | BASKETBOL TOPU | 8 | ADT | GRANDSPORTS MARKET TR. LTD. | 33278 | 5.057,60 |
| 808 | 17.05.2023 | YELEK | 40 | ADT | GRANDSPORTS MARKET TR. LTD. | 33278 | 7.841,60 |
| 809 | 17.05.2023 | TENIS TOPU | 30 | ADT | R.C ANIL & CO. LTD. | 7116 | 89,08 |
| 810 | 17.05.2023 | TENIS FILESI | 2 | ADT | R.C ANIL & CO. LTD. | 7116 | 220,4 |
| 811 | 17.05.2023 | VOLEYBOL TOPU | 6 | ADT | R.C ANIL & CO. LTD. | 7116 | 870 |
| 812 | 18.05.2023 | ELDIVEN | 1.000 | ÇFT | YILMAZ YILMAZOGULLARI | 17114 | 7.800,00 |
| 813 | 18.05.2023 | SICAK SILIKON | 48 | ADT | YILMAZ YILMAZOGULLARI | 17114 | 5.664,00 |
| 814 | 18.05.2023 | EL ALETLERI | 50 | ADT | YILMAZ YILMAZOGULLARI | 17114 | 3.000,00 |
| 815 | 18.05.2023 | SISE SU | 4.032 | ADT | GUZLER ISLETMELERI LTD. | 233461 | 9.948,96 |
| 816 | 18.05.2023 | SB 514 ARAC TAMIR VE SERVIS | 1 | ADT | S.N.A GLOCALS TRADING LTD. | 561 | 635 |
| 817 | 18.05.2023 | VIDA | 6.000 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2023000000020 | 3.300,00 |
| 818 | 18.05.2023 | 200W LED PROJEKTÖR 6500K SMD VEYA COB | 25 | | IZMIR ELEKTRIK LTD. | 80669 | 563,47 |
| 819 | 22.05.2023 | 3D YAZICI SARF MALZEMESI | 1 | | ASBIL BILISIM TEKNOLOJILERI LT | 35345 | 116,38 |
| 820 | 22.05.2023 | 3D YAZICI V2 | 1 | | ASBIL BILISIM TEKNOLOJILERI LT | 35345 | 547,41 |
| 821 | 22.05.2023 | 3D YAZICI PRO | 1 | | ASBIL BILISIM TEKNOLOJILERI LT | 35345 | 271,55 |
| 822 | 23.05.2023 | OKCULUK MALZEMESI | 8 | ADT | GNY GRUP MOB. VE INS. | GF12023000000007 | 2.640,00 |
| 823 | 23.05.2023 | OKCULUK MALZEMESI | 7 | ADT | GNY GRUP MOB. VE INS. | GF12023000000007 | 1.960,00 |
| 824 | 23.05.2023 | ILAN PANOSU | 1 | ADT | GNY GRUP MOB. VE INS. | GF02023000000035 | 7.990,00 |
| 825 | 23.05.2023 | FIRCA | 9 | ADT | YILMAZ YILMAZOGULLARI | 17115 | 187,92 |
| 826 | 23.05.2023 | FIRCA | 3 | ADT | YILMAZ YILMAZOGULLARI | 17115 | 104,4 |
| 827 | 23.05.2023 | FIRCA | 30 | ADT | YILMAZ YILMAZOGULLARI | 17115 | 696 |
| 828 | 23.05.2023 | FIRCA | 6 | ADT | YILMAZ YILMAZOGULLARI | 17115 | 174 |
| 829 | 23.05.2023 | FILE | 20 | M | YILMAZ YILMAZOGULLARI | 17115 | 464 |
| 830 | 23.05.2023 | KOVA | 3 | ADT | YILMAZ YILMAZOGULLARI | 17115 | 243,6 |
| 831 | 23.05.2023 | FIRCA | -9 | ADT | HUSEYIN GAMALI | 17115 | -187,92 |
| 832 | 23.05.2023 | FIRCA | -3 | ADT | HUSEYIN GAMALI | 17115 | -104,4 |
| 833 | 23.05.2023 | FIRCA | -30 | ADT | HUSEYIN GAMALI | 17115 | -696 |
| 834 | 23.05.2023 | BARDAK | 3.000 | ADT | SENAL PAZARLAMA LTD. | 192891 | 904,8 |
| 835 | 23.05.2023 | FIRCA | 3 | ADT | YILMAZ YILMAZOGULLARI | 17115 | 69,6 |
| 836 | 23.05.2023 | FIRCA | -3 | ADT | HUSEYIN GAMALI | 17116 | -62,64 |
| 837 | 23.05.2023 | KOVA | 9 | ADT | YILMAZ YILMAZOGULLARI | 17116 | 396,72 |
| 838 | 23.05.2023 | FIRCA | 9 | ADT | YILMAZ YILMAZOGULLARI | 17116 | 156,6 |
| 839 | 23.05.2023 | FIRCA | -9 | ADT | HUSEYIN GAMALI | 17116 | -156,6 |
| 840 | 23.05.2023 | KOVA | -9 | ADT | HUSEYIN GAMALI | 17116 | -396,72 |
| 841 | 23.05.2023 | KOVA | -3 | ADT | HUSEYIN GAMALI | 17115 | -243,6 |
| 842 | 23.05.2023 | FILE | -20 | M | HUSEYIN GAMALI | 17115 | -464 |

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| 843 | 23.05.2023 | FIRCA | -6 | ADT | HUSEYIN GAMALI | 17115 | -174 |
| 844 | 23.05.2023 | FIRCA | 3 | ADT | YILMAZ YILMAZOGULLARI | 17116 | 62,64 |
| 845 | 23.05.2023 | Laboratuvar malz. | 10 | ADT | DORHAN MEDICAL LTD. | 11597 | 700 |
| 846 | 23.05.2023 | Laboratuvar malz. | 10 | ADT | DORHAN MEDICAL LTD. | 11597 | 600 |
| 847 | 23.05.2023 | FIRCA | 3 | ADT | HUSEYIN GAMALI | 17116 | 62,64 |
| 848 | 23.05.2023 | FIRCA | 9 | ADT | HUSEYIN GAMALI | 17116 | 156,6 |
| 849 | 23.05.2023 | KOVA | 9 | ADT | HUSEYIN GAMALI | 17116 | 396,72 |
| 850 | 23.05.2023 | KOVA | 3 | ADT | HUSEYIN GAMALI | 17115 | 243,6 |
| 851 | 23.05.2023 | FILE | 20 | M | HUSEYIN GAMALI | 17115 | 464 |
| 852 | 23.05.2023 | FIRCA | 6 | ADT | HUSEYIN GAMALI | 17115 | 174 |
| 853 | 23.05.2023 | FIRCA | 30 | ADT | HUSEYIN GAMALI | 17115 | 696 |
| 854 | 23.05.2023 | FIRCA | 3 | ADT | HUSEYIN GAMALI | 17115 | 104,4 |
| 855 | 23.05.2023 | FIRCA | 9 | ADT | HUSEYIN GAMALI | 17115 | 187,92 |
| 856 | 23.05.2023 | FIRCA | 3 | ADT | HUSEYIN GAMALI | 17115 | 69,6 |
| 857 | 23.05.2023 | OKCULUK MALZEMESI | 8 | ADT | GNY GRUP MOB. VE INS. | GF12023000000007 | 6.240,00 |
| 858 | 23.05.2023 | BOYA | 2 | ADT | HUSEYIN GAMALI | 3494 | 1.562,00 |
| 859 | 23.05.2023 | BOYA | 2 | ADT | HUSEYIN GAMALI | 3494 | 2.255,00 |
| 860 | 23.05.2023 | BOYA | 1 | ADT | HUSEYIN GAMALI | 3494 | 1.127,50 |
| 861 | 23.05.2023 | BOYA | 1 | ADT | HUSEYIN GAMALI | 3494 | 1.705,00 |
| 862 | 23.05.2023 | BOYA | 1 | ADT | HUSEYIN GAMALI | 3494 | 1.595,00 |
| 863 | 23.05.2023 | BOYA BANDI | 30 | ADT | SEMRA LTD. | 251070 | 417,6 |
| 864 | 23.05.2023 | BOYA BANDI | 30 | ADT | SEMRA LTD. | 251070 | 730,8 |
| 865 | 23.05.2023 | FIRCA | 3 | ADT | SEMRA LTD. | 251070 | 46,98 |
| 866 | 23.05.2023 | FIRCA | -3 | ADT | HUSEYIN GAMALI | 17115 | -69,6 |
| 867 | 23.05.2023 | IZOLASYON MALZEMESI | 60 | ADT | CYPRUS ENVIRONMENTALENTERPRISE | 308115 | 3.479,17 |
| 868 | 23.05.2023 | FIRCA | 3 | ADT | SEMRA LTD. | 251070 | 41,76 |
| 869 | 24.05.2023 | SU POMPASI TAMİRİ | 3 | ADT | ENATEK ENGINEERING LTD. | 1591 | 17.839,59 |
| 870 | 24.05.2023 | SU POMPASI TAMİRİ | 3 | ADT | ENATEK ENGINEERING LTD. | 1591 | 16.724,61 |
| 871 | 24.05.2023 | SU POMPASI TAMİRİ | 3 | ADT | ENATEK ENGINEERING LTD. | 1591 | 11.985,96 |
| 872 | 24.05.2023 | SU POMPASI TAMİRİ | 3 | ADT | ENATEK ENGINEERING LTD. | 1591 | 11.428,47 |
| 873 | 24.05.2023 | SU POMPASI TAMİRİ | 3 | ADT | ENATEK ENGINEERING LTD. | 1591 | 9.756,00 |
| 874 | 25.05.2023 | SAC | 10 | ADT | ILKAY M.GENC LTD. | 71988 | 735,1 |
| 875 | 25.05.2023 | SU YALITIM MALZEMESI | 500 | ADT | SEMRA LTD. | 251379 | 1.700,00 |
| 876 | 25.05.2023 | KAZAN | 1 | ADT | ENATEK ENGINEERING LTD. | 1593 | 165 |
| 877 | 25.05.2023 | SU POMPASI TAMİRİ | 2 | ADT | ENATEK ENGINEERING LTD. | 1592 | 7.000,00 |
| 878 | 25.05.2023 | HP CC 533 A TONER MOR | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2158 | 15,8 |
| 879 | 25.05.2023 | HP CC 532 A TONER SARI | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2158 | 15,8 |
| 880 | 25.05.2023 | HP CC 531 A TONER MAVI | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2158 | 15,8 |
| 881 | 25.05.2023 | PPRC BORU 25 LIK | 50 | ADT | YILMAZ YILMAZOGULLARI | 17113 | 3.250,00 |
| 882 | 25.05.2023 | PPRC BORU 32 LIK | 50 | ADT | YILMAZ YILMAZOGULLARI | 17113 | 5.000,00 |
| 883 | 25.05.2023 | VANA | 35 | ADT | YILMAZ YILMAZOGULLARI | 17113 | 1.575,00 |
| 884 | 25.05.2023 | HP CC 530 A TONER SIYAH | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2158 | 15,8 |
| 885 | 25.05.2023 | BALON | 8 | ADT | BATU ALI VECHIOGLU | 1484 | 1.484,00 |
| 886 | 25.05.2023 | TOZ BOYA | 3 | KG | TUNARKAM TICARET LTD. | 10599 | 720 |
| 887 | 25.05.2023 | NANE SEKERI* | 13 | PAK | TUNARKAM TICARET LTD. | 10599 | 649,93 |
| 888 | 25.05.2023 | BOYA | 10 | ADT | BABILONS LTD. HARMONY | 16563 | 1.218,00 |
| 889 | 25.05.2023 | EL-ISI KAGIDI | 20 | ADT | BABILONS LTD. HARMONY | 16563 | 1.206,40 |

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| 890 | 25.05.2023 | BOYA | -10 | ADT | BABILONS LTD. HARMONY | 16563 | -1.218,00 |
| 891 | 25.05.2023 | EL-ISI KAGIDI | -20 | ADT | BABILONS LTD. HARMONY | 16563 | -1.206,40 |
| 892 | 25.05.2023 | BOYA | 10 | ADT | BABILONS LTD. HARMONY | 2775 | 1.218,00 |
| 893 | 25.05.2023 | EL-ISI KAGIDI | 20 | ADT | BABILONS LTD. HARMONY | 2775 | 1.206,40 |
| 894 | 25.05.2023 | TEMIZLIK MALZEMESI | 10 | ADT | ALI OZAY TRADING LTD. (MR POUN | 16563 | 300 |
| 895 | 25.05.2023 | CANON 719 PRINTER TONERI | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 2157 | 8,75 |
| 896 | 25.05.2023 | BOYA FIRCASI | 1 | ADT | ALI OZAY TRADING LTD. (MR POUN | 16563 | 30 |
| 897 | 26.05.2023 | BASKI MAKİNELERİ YIKAMA SOLVENTİ | 100 | L | OFFSETSAN LTD | 97916 | 9.750,00 |
| 898 | 26.05.2023 | SELEFON MALZEMESI | 2 | ADT | OFFSETSAN LTD | 97916 | 11.340,00 |
| 899 | 26.05.2023 | TERSINE KONIK FREZ | 20 | ADT | MEDICI TRADE LTD. | 23318 | 60 |
| 900 | 26.05.2023 | PAPER POINTS | 1 | KUT | MEDICI TRADE LTD. | 23318 | 4,5 |
| 901 | 26.05.2023 | GUTTA PERCHA | 1 | KUT | MEDICI TRADE LTD. | 23318 | 4,5 |
| 902 | 26.05.2023 | TIRNEF | 30 | KUT | MEDICI TRADE LTD. | 23318 | 79,5 |
| 903 | 26.05.2023 | TEMIZLIK FIRCASI | 1 | ADT | MEDICI TRADE LTD. | 23318 | 12,79 |
| 904 | 26.05.2023 | GECICI DOLGU | 1 | KUT | MEDICI TRADE LTD. | 23318 | 15 |
| 905 | 26.05.2023 | SELEFON MALZEMESI | 2 | ADT | OFFSETSAN LTD | 97916 | 12.300,00 |
| 906 | 26.05.2023 | ISINLI DOLGU ASIDI | 1 | ADT | MEDICI TRADE LTD. | 23318 | 2,35 |
| 907 | 26.05.2023 | ISINLI DOLGU BOLDINGI | 1 | ADT | MEDICI TRADE LTD. | 23318 | 25 |
| 908 | 26.05.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | SPANDEX IC VE DIS TICARET A.S. | SPA2023000001372 | 550 |
| 909 | 26.05.2023 | PP411 ARAC BAKIM VE SERVISI | 1 | ADT | ARTESA TRADING CO. LTD. | 156237 | 4.958,25 |
| 910 | 26.05.2023 | PROFIL | 15 | ADT | AGAH NECAT VE KARDESI | 603291 | 165,73 |
| 911 | 29.05.2023 | PC-1 | 10 | | ASBIL BILISIM TEKNOLOJILERI LT | 35434 | 3.612,10 |
| 912 | 29.05.2023 | ALL IN ONE PC | 4 | | ASBIL BILISIM TEKNOLOJILERI LT | 35434 | 2.655,16 |
| 913 | 29.05.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4860 | 250 |
| 914 | 29.05.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4861 | 210 |
| 915 | 29.05.2023 | ISINLI DOLGU | 2 | ADT | BESIL MEDICAL LTD. | 845 | 28,57 |
| 916 | 30.05.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4862 | 55 |
| 917 | 30.05.2023 | Laboratuvar Sarf Malzemeleri | 1 | PAK | MARKAN LTD | 4862 | 7 |
| 918 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622787 | 27 |
| 919 | 31.05.2023 | BLOKAJ | 3.000 | TON | GURDAG CAKIL ISLETMELERI LTD. | 34552 | 78.681,82 |
| 920 | 31.05.2023 | BLOKAJ | -3.000 | TON | GURDAG CAKIL ISLETMELERI LTD. | 34552 | -78.681,82 |
| 921 | 31.05.2023 | BLOKAJ | 1.500 | TON | GURDAG CAKIL ISLETMELERI LTD. | 34552 | 78.681,82 |
| 922 | 31.05.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | INFORMASCOPE BILISIM TEKNOLOJI | IA02023000000003 | 8.318,00 |
| 923 | 31.05.2023 | 250 GB HardDisk | 32 | ADT | ANALIZ SYSTEMS (OZGU) LTD. | 32067 | 1.184,00 |
| 924 | 31.05.2023 | TUVALET KAGIDI | 24.984 | ADT | IPEKAY TICARET LTD. | 932441 | 111.387,00 |
| 925 | 31.05.2023 | KARTON KUSE 300GR | 40 | PAK | ERTUGRUL TUNALI & CO. LTD. | 14910 | 1.780,00 |
| 926 | 31.05.2023 | FILITRE | 1 | ADT | MEDPRONICS | 16542 | 340 |
| 927 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622787 | 16,4 |
| 928 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 5,44 |
| 929 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 5 |
| 930 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 4,14 |
| 931 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 22,8 |
| 932 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 21,9 |
| 933 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 13,7 |
| 934 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 10,2 |
| 935 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 6,65 |
| 936 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 6,67 |

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| 937 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 6,27 |
| 938 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 5,2 |
| 939 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 5 |
| 940 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 3,5 |
| 941 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 1,91 |
| 942 | 31.05.2023 | BUS | 10 | ADT | NECAT ZORLU LTD. | 622786 | 1,54 |
| 943 | 31.05.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4740 | 90 |
| 944 | 31.05.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4740 | 90 |
| 945 | 31.05.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4740 | -90 |
| 946 | 31.05.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4740 | -90 |
| 947 | 31.05.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4740 | 90 |
| 948 | 31.05.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4740 | 90 |
| 949 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 7,72 |
| 950 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 7 |
| 951 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 10,5 |
| 952 | 31.05.2023 | ULA PLASTIK | 10 | ADT | NECAT ZORLU LTD. | 622786 | 13,31 |
| 953 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | Encyclopaedia Britannica (UK) | 89885 | 1.350,00 |
| 954 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | EBSCO SUB. SER. EUROPE (INTER. | EBC2023000000075 | 7.975,00 |
| 955 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | OVID TECHNOLOGIES B.V. | BV-49948 | 8.540,00 |
| 956 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | REFINITIV ENFORMASYON LTD. STI | TRA2022000000234 | 210.969,60 |
| 957 | 02.06.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4863 | 40 |
| 958 | 02.06.2023 | Laboratuvar malz. | 1 | ADT | MARKAN LTD | 4863 | 26 |
| 959 | 02.06.2023 | VANA | 65 | ADT | PLASTUBE LTD. | 40888 | 103,74 |
| 960 | 02.06.2023 | KUMANDA | 2 | ADT | ANALIZ SYSTEMS (OZGU) LTD. | 32064 | 127,6 |
| 961 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | PROJECT SYNDICATE | 56416/01 | 1.500,00 |
| 962 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | SECKIN YAYINCILIK SAN. VE TIC. | INT2023000010080 | 24.000,00 |
| 963 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | INFORMASCOPE BILISIM TEKNOLOJI | IA02023000000007 | 89.950,68 |
| 964 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | EBSCO SUB. SER. EUROPE (INTER. | EEBC202300000071 | 15.889,70 |
| 965 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | EBSCO SUB. SER. EUROPE (INTER. | EBC2023000000076 | 7.775,00 |
| 966 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | EBSCO SUB. SER. EUROPE (INTER. | EBC2023000000074 | 7.598,20 |
| 967 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | EBSCO SUB. SER. EUROPE (INTER. | EBC2023000000072 | 13.556,91 |
| 968 | 02.06.2023 | PANTOLON | 5 | ADT | HASAN URUNCUOGLU | 1000 | 3.000,00 |
| 969 | 02.06.2023 | KEMER | 5 | ADT | HASAN URUNCUOGLU | 1000 | 750 |
| 970 | 02.06.2023 | KRAVAT | 5 | ADT | HASAN URUNCUOGLU | 1000 | 500 |
| 971 | 02.06.2023 | GOMLEK | 10 | ADT | HASAN URUNCUOGLU | 1000 | 3.500,00 |
| 972 | 02.06.2023 | KUMAS PERDE | 9 | M2 | ECE BALCI (MIM-MUH.-HIRD. INS. | 500 | 8.500,00 |
| 973 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | PHILOSOPHY DOCUMENTATION CENTE | 4995746 | 985 |
| 974 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | HUKUK PROGRAMLARI LTD. STI. | ARH2023000000003 | 13.900,00 |
| 975 | 02.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | OCLC B.V. | 5000010728 | 317,24 |
| 976 | 05.06.2023 | ULA PLASTIK | -10 | ADT | SBC LTD. | 174333 | 0 |
| 977 | 05.06.2023 | ULA PLASTIK | -10 | ADT | SBC LTD. | 174333 | 0 |
| 978 | 05.06.2023 | ULA PLASTIK | -10 | ADT | SBC LTD. | 174333 | 0 |
| 979 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 174333 | 0 |
| 980 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 174333 | 0 |
| 981 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | -1.298,28 |
| 982 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | -1.264,48 |
| 983 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | -1.896,55 |

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| 984 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | -1.863,79 |
| 985 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | -1.840,34 |
| 986 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | 0 |
| 987 | 05.06.2023 | BUS | -10 | ADT | SBC LTD. | 174333 | -586,29 |
| 988 | 05.06.2023 | ULA PLASTIK | -10 | ADT | SBC LTD. | 174333 | 0 |
| 989 | 05.06.2023 | ULA PLASTIK | -10 | ADT | SBC LTD. | 174333 | 0 |
| 990 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 991 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 992 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 993 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 994 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 995 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 996 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 997 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289057 | 100 |
| 998 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.298,28 |
| 999 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.840,34 |
| 1000 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.863,79 |
| 1001 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 1002 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 1003 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 1004 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 1005 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289056 | 100 |
| 1006 | 05.06.2023 | MOTORLU ARAC YAG | 150 | KG | RAPA LTD. | M23000000084332 | 4.159,45 |
| 1007 | 05.06.2023 | BAYRAK | 200 | ADT | KSF DEVELOPMENT LTD. | 291 | 7.260,00 |
| 1008 | 05.06.2023 | BAYRAK | 200 | ADT | KSF DEVELOPMENT LTD. | 291 | 7.260,00 |
| 1009 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.298,28 |
| 1010 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.896,55 |
| 1011 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.264,48 |
| 1012 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 0 |
| 1013 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 586,29 |
| 1014 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 174333 | 0 |
| 1015 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 174333 | 0 |
| 1016 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 174333 | 0 |
| 1017 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.840,34 |
| 1018 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.863,79 |
| 1019 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.896,55 |
| 1020 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 1.264,48 |
| 1021 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 178002 | 906,67 |
| 1022 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 178002 | 868,57 |
| 1023 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 178002 | 485,71 |
| 1024 | 05.06.2023 | ULA PLASTIK | 10 | ADT | SBC LTD. | 178002 | 331,43 |
| 1025 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 178238 | 141 |
| 1026 | 05.06.2023 | HASARE ILACI | 50 | L | CYPRUS PEST CONTROL LTD. | 45827 | 19.750,00 |
| 1027 | 05.06.2023 | BUS | 10 | ADT | SBC LTD. | 174333 | 586,29 |
| 1028 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1029 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1030 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |

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| 1031 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1032 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1033 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1034 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1035 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1036 | 05.06.2023 | ASANSÖR BAKIMI | 2 | ADT | BALTACI & CO. LTD. | 17001 | 50 |
| 1037 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1038 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 15 |
| 1039 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 25 |
| 1040 | 05.06.2023 | ASANSÖR BAKIMI | 2 | ADT | BALTACI & CO. LTD. | 17001 | 58 |
| 1041 | 05.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17001 | 15 |
| 1042 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289057 | 100 |
| 1043 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289057 | 100 |
| 1044 | 05.06.2023 | BRULOR TAMIRI | 1 | ADT | JETGAZ LTD | 289057 | 100 |
| 1045 | 05.06.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 289057 | 200 |
| 1046 | 05.06.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 289057 | 200 |
| 1047 | 05.06.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 289057 | 200 |
| 1048 | 05.06.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 289057 | 200 |
| 1049 | 05.06.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 289057 | 200 |
| 1050 | 05.06.2023 | BRULOR TAMIRI | 2 | ADT | JETGAZ LTD | 289057 | 200 |
| 1051 | 05.06.2023 | BRULOR TAMIRI | 4 | ADT | JETGAZ LTD | 289057 | 400 |
| 1052 | 06.06.2023 | BOYA | 3 | ADT | YILMAZ YILMAZOGULLARI | 17240 | 960 |
| 1053 | 06.06.2023 | SENTETIK TINER | 11 | L | YILMAZ YILMAZOGULLARI | 17240 | 600 |
| 1054 | 06.06.2023 | CAM ILACI | 400 | ADT | DAGLI TRADING LTD. | 24025 | 288 |
| 1055 | 06.06.2023 | DEZENFEKTE YUZEY TEMIZLEYICI | 1.000 | L | DAGLI TRADING LTD. | 24025 | 540 |
| 1056 | 06.06.2023 | TUVALET TEMIZLEYICISI | 1.000 | L | DAGLI TRADING LTD. | 24025 | 540 |
| 1057 | 06.06.2023 | KIREC SÖKÜCÜ SIVI | 282 | L | DAGLI TRADING LTD. | 24025 | 152,28 |
| 1058 | 06.06.2023 | DUS TEKNESI | 6 | ADT | FAHRI ARABACIOGLU | 5824 | 17.700,00 |
| 1059 | 06.06.2023 | MERDIVEN | 1 | ADT | ILKAY M.GENC LTD. | 434951 | 84,67 |
| 1060 | 06.06.2023 | MERMER | 85 | M2 | OTUKEN MOZAIK | 3967 | 61.795,00 |
| 1061 | 06.06.2023 | L P GAZ | 4.300 | L | JETGAZ LTD | 102909 | 59.708,57 |
| 1062 | 06.06.2023 | L P GAZ | 6.000 | L | JETGAZ LTD | 102242 | 83.314,29 |
| 1063 | 06.06.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 102422 | 41.657,14 |
| 1064 | 06.06.2023 | L P GAZ | 8.000 | L | JETGAZ LTD | 102420 | 111.085,71 |
| 1065 | 06.06.2023 | L P GAZ | 2.700 | L | JETGAZ LTD | 102276 | 37.491,43 |
| 1066 | 06.06.2023 | L P GAZ | 5.100 | L | JETGAZ LTD | 102452 | 70.817,14 |
| 1067 | 06.06.2023 | L P GAZ | 2.700 | L | JETGAZ LTD | 101897 | 37.491,43 |
| 1068 | 06.06.2023 | L P GAZ | 2.600 | L | JETGAZ LTD | 280412 | 30.531,43 |
| 1069 | 06.06.2023 | L P GAZ | 3.000 | L | JETGAZ LTD | 280411 | 35.228,57 |
| 1070 | 06.06.2023 | L P GAZ | 7.000 | L | JETGAZ LTD | 101896 | 97.200,00 |
| 1071 | 06.06.2023 | BOYA | 1 | ADT | YILMAZ YILMAZOGULLARI | 17240 | 1.240,00 |
| 1072 | 06.06.2023 | BOYA | 3 | ADT | YILMAZ YILMAZOGULLARI | 17240 | 3.720,00 |
| 1073 | 06.06.2023 | L P GAZ | 4.100,10 | L | JETGAZ LTD | 103342 | 48.146,86 |
| 1074 | 06.06.2023 | L P GAZ | 2.700 | L | JETGAZ LTD | 103343 | 31.705,71 |
| 1075 | 06.06.2023 | L P GAZ | 4.100 | L | JETGAZ LTD | 101376 | 49.629,52 |
| 1076 | 07.06.2023 | SB 514 ARAC TAMIR VE SERVIS | 4 | ADT | S.N.A GLOCALS TRADING LTD. | 653 | 760 |
| 1077 | 07.06.2023 | koltuk tamırı | 1 | ADT | SEYMEN YILMAZ | 635 | 1.200,00 |

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| 1078 | 07.06.2023 | GUBRE | 12 | M3 | TUNCAY INVESTMENT LTD. | 280 | 1.900,00 |
| 1079 | 08.06.2023 | PANKART PVC | 2 | ADT | ER COMPANY LTD. | 38907 | 1.120,00 |
| 1080 | 12.06.2023 | PARKE | 35 | M2 | MUSTAFA AROGLU LTD | 71169 | 572,73 |
| 1081 | 13.06.2023 | TELEVIZYON AYAGI | 1 | | AYLAR LTD. | 41782 | 300 |
| 1082 | 13.06.2023 | TELEVIZYON 65`` | 1 | | AYLAR LTD. | 41782 | 2.000,00 |
| 1083 | 13.06.2023 | TÜRKÇE DERGİ ABONELİK YENİLEMESİ | 1 | | LIBRA KITAPCILIK VE YAY. TIC. | SBD2023000000837 | 5.400,00 |
| 1084 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | ASCE AMERICAN SOCIETY OF CIVIL | 1046019460 | 9.680,00 |
| 1085 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | STATISTA GMBH | Z30317-06612 | 4.350,87 |
| 1086 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | AMERICAN PHYSICALSOCIETY | INV-4449 | 7.195,43 |
| 1087 | 14.06.2023 | EMEDUR AMPUL | 5 | KUT | SUMER KUMAN ECZANESI LTD. | 1124 | 268,75 |
| 1088 | 14.06.2023 | LASIX AMPUL. | 2 | KUT | SUMER KUMAN ECZANESI LTD. | 1124 | 80,56 |
| 1089 | 14.06.2023 | Saglik Malzemeleri (kutu) | 1 | KUT | SUMER KUMAN ECZANESI LTD. | 1124 | 216,7 |
| 1090 | 14.06.2023 | VENTOLIN | 1 | ADT | SUMER KUMAN ECZANESI LTD. | 1124 | 98 |
| 1091 | 14.06.2023 | VOLTAREN POMAT | 2 | ADT | SUMER KUMAN ECZANESI LTD. | 1124 | 127,6 |
| 1092 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | WOLTERS KLUWER | 8423111 | 8.354,00 |
| 1093 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | ASME | 2007605800 | 13.126,66 |
| 1094 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | BUREAU VAN DIJK | ZAE2000878 | 24.012,00 |
| 1095 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | OCLC B.V. | 5000010730 | 1.726,72 |
| 1096 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | SAGE PUBLICATIONS LTD. | 4700073HI | 13.320,67 |
| 1097 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | PROQUEST INFORMATION AND LEARN | 70767152 | 3.019,02 |
| 1098 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | EBSCO SUB. SER. EUROPE (INTER. | EBC2023000000073 | 5.760,00 |
| 1099 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | AMERICAN SOCIETY FOR MICROBIOL | DOGU_2023 | 6.082,07 |
| 1100 | 14.06.2023 | METPAMID AMPUL | 5 | KUT | SUMER KUMAN ECZANESI LTD. | 1124 | 234,15 |
| 1101 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | AMERICAN MATHEMATICAL SOCIETY | 2991332834 | 4.878,00 |
| 1102 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | PRESSREADER INTERNATIONAL LIMI | IRSI001592 | 11.784,00 |
| 1103 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | MIKRO INFORMATION HANDLING | FZE 13346 | 8.160,00 |
| 1104 | 14.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | ON IKI LEVHA YAYICILIK A.S. | OLA2023000000252 | 25.000,00 |
| 1105 | 14.06.2023 | Saglik Malzemeleri (adet) | 1 | ADT | SUMER KUMAN ECZANESI LTD. | 1125 | 63,8 |
| 1106 | 14.06.2023 | AVIL AMPUL | 20 | KUT | SUMER KUMAN ECZANESI LTD. | 1125 | 732 |
| 1107 | 14.06.2023 | PREDNOL | 6 | ADT | SUMER KUMAN ECZANESI LTD. | 1125 | 382,8 |
| 1108 | 14.06.2023 | Saglik Malzemeleri (kutu) | 6 | KUT | SUMER KUMAN ECZANESI LTD. | 1125 | 382,8 |
| 1109 | 14.06.2023 | ELDIVEN DISPOSIBLE (100'luk) | 4 | KUT | SUMER KUMAN ECZANESI LTD. | 1125 | 336 |
| 1110 | 14.06.2023 | IZOTONIK 500cc | 10 | ADT | SUMER KUMAN ECZANESI LTD. | 1125 | 300 |
| 1111 | 14.06.2023 | HAVLU RULO KAĞIT | 20 | PAK | SUMER KUMAN ECZANESI LTD. | 1128 | 1.500,00 |
| 1112 | 14.06.2023 | Saglik Malzemeleri (kutu) | 1 | KUT | SUMER KUMAN ECZANESI LTD. | 1128 | 189 |
| 1113 | 14.06.2023 | BEPANTHENE POMAT | 5 | ADT | SUMER KUMAN ECZANESI LTD. | 1127 | 575 |
| 1114 | 15.06.2023 | KUMAS PERDE | 8 | M2 | ECE BALCI (MIM-MUH.-HIRD. INS. | 354 | 25.000,00 |
| 1115 | 15.06.2023 | MUTFAK YAG ÇÖZÜCÜ | 500 | L | DAGLI TRADING LTD. | 24028 | 330 |
| 1116 | 15.06.2023 | DETERJAN BULASIK İLACI | 600 | L | DAGLI TRADING LTD. | 24028 | 402 |
| 1117 | 15.06.2023 | SABUN SIVI | 1.000 | L | DAGLI TRADING LTD. | 24028 | 450 |
| 1118 | 15.06.2023 | PARFUM AIR FRESH | 200 | L | DAGLI TRADING LTD. | 24028 | 314 |
| 1119 | 15.06.2023 | BARDAK | 4.000 | ADT | EROL SAH TICARET LTD. | 311378 | 1.312,50 |
| 1120 | 15.06.2023 | KUPA | 1 | ADT | ER COMPANY LTD. | 38906 | 440 |
| 1121 | 15.06.2023 | KARTON ( KOLI ) | 50 | ADT | YAGMUR ABATAY | 3957 | 1.312,50 |
| 1122 | 15.06.2023 | SAHNE DUZENI VE CICEK DEKORASYONU | 13 | TUM | BATU ALI VECHIOGLU | 1498 | 2.412,00 |
| 1123 | 15.06.2023 | ALUMUNYUM KAPI+PENCERE ISLERI | 1 | TUM | OZANER TRADING LTD | 1071 | 636,36 |
| 1124 | 15.06.2023 | ALUMUNYUM KAPI+PENCERE ISLERI | 1 | TUM | OZANER TRADING LTD | 1070 | 3.727,27 |

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| 1125 | 16.06.2023 | ZARF BEYAZ 18 X 18 | 500 | ADT | ERDU TICARET | 2821 | 23,5 |
| 1126 | 16.06.2023 | ZARF SARI 30X40 | 10.000 | ADT | ERDU TICARET | 2821 | 980 |
| 1127 | 16.06.2023 | KUMAS PERDE | -8 | M2 | ECE BALCI (MIM-MUH.-HIRD. INS. | 354 | -25.000,00 |
| 1128 | 16.06.2023 | KUMAS PERDE | 46,8 | M2 | ECE BALCI (MIM-MUH.-HIRD. INS. | 354 | 25.000,00 |
| 1129 | 16.06.2023 | Klima Fan Motoru | 2 | ADT | TERMODIZAYN ISITMA VE SOGUTMA | 1219 | 948,28 |
| 1130 | 16.06.2023 | ZARF BEYAZ 18 X 18 | 9.500 | ADT | ERDU TICARET | 2911 | 446,5 |
| 1131 | 16.06.2023 | PROFIL | 50 | ADT | ILKAY M.GENC LTD. | 72629 | 680 |
| 1132 | 16.06.2023 | PROFIL | 12 | ADT | ILKAY M.GENC LTD. | 72630 | 120,96 |
| 1133 | 19.06.2023 | KITAP KAPLAMA MALZEMESI | 400 | RUL | ERDU TICARET | 2912 | 1.660,00 |
| 1134 | 19.06.2023 | SISE SU | 1.008 | ADT | GUZLER ISLETMELERI LTD. | 233460 | 2.487,24 |
| 1135 | 19.06.2023 | SAHNE DUZENI VE CICEK DEKORASYONU | 14 | TUM | BATU ALI VECHIOGLU | 1497 | 2.598,00 |
| 1136 | 19.06.2023 | T-SHIRT | 50 | ADT | KSF DEVELOPMENT LTD. | 299 | 7.500,00 |
| 1137 | 19.06.2023 | T-SHIRT | 150 | ADT | KSF DEVELOPMENT LTD. | 314 | 32.175,00 |
| 1138 | 19.06.2023 | ATEŞ CAMURU | 2 | KG | KARPA TRADING LTD. | 56694 | 10,72 |
| 1139 | 19.06.2023 | ATEŞ CAMURU | 2 | KG | KARPA TRADING LTD. | 56694 | 40,42 |
| 1140 | 19.06.2023 | KIL | 10 | KG | KARPA TRADING LTD. | 56694 | 64,84 |
| 1141 | 19.06.2023 | KLIMA GAZI | 4 | ADT | SEMRA LTD. | 256154 | 10.240,00 |
| 1142 | 19.06.2023 | SISE SU | 1.008 | ADT | GUZLER ISLETMELERI LTD. | 2332460 | 2.487,24 |
| 1143 | 19.06.2023 | SISE SU | -1.008 | ADT | GUZLER ISLETMELERI LTD. | 2332460 | -2.487,24 |
| 1144 | 19.06.2023 | SIR MALZEMESİ SERAMİK İÇİN | 1 | KG | KARPA TRADING LTD. | 56694 | 18,79 |
| 1145 | 21.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4746 | 715 |
| 1146 | 21.06.2023 | PARFUM AIR FRESH | -200 | L | DAGLI TRADING LTD. | 24028 | -314 |
| 1147 | 21.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4746 | 630 |
| 1148 | 21.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4746 | 1.615,00 |
| 1149 | 21.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4747 | 570 |
| 1150 | 21.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4747 | 690 |
| 1151 | 21.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4747 | 620 |
| 1152 | 21.06.2023 | MUTFAK YAG ÇÖZÜCÜ | -500 | L | DAGLI TRADING LTD. | 24028 | -330 |
| 1153 | 21.06.2023 | DETERJAN BULASIK İLACI | -600 | L | DAGLI TRADING LTD. | 24028 | -402 |
| 1154 | 21.06.2023 | SABUN SIVI | -1.000 | L | DAGLI TRADING LTD. | 24028 | -450 |
| 1155 | 22.06.2023 | SABUN SIVI | 1.000 | L | DAGLI TRADING LTD. | 24028 | 450 |
| 1156 | 22.06.2023 | DETERJAN BULASIK İLACI | 600 | L | DAGLI TRADING LTD. | 24028 | 402 |
| 1157 | 22.06.2023 | MUTFAK YAG ÇÖZÜCÜ | 500 | L | DAGLI TRADING LTD. | 24028 | 330 |
| 1158 | 22.06.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4745 | 270 |
| 1159 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 90 |
| 1160 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1161 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1162 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 208,8 |
| 1163 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1164 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1165 | 22.06.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4745 | 90 |
| 1166 | 22.06.2023 | KÖPEK MAMASI 15 KG | 83 | ADT | AYTUNC TECEL | 5458 | 34.860,00 |
| 1167 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1168 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1169 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1170 | 22.06.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4745 | 324 |
| 1171 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |

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| 1172 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1173 | 22.06.2023 | MUTFAK YAG ÇÖZÜCÜ | 500 | L | DAGLI TRADING LTD. | 24028 | 330 |
| 1174 | 22.06.2023 | DETERJAN BULASIK İLACI | 600 | L | DAGLI TRADING LTD. | 24028 | 402 |
| 1175 | 22.06.2023 | SABUN SIVI | 1.000 | L | DAGLI TRADING LTD. | 24028 | 450 |
| 1176 | 22.06.2023 | PARFUM AIR FRESH | 200 | L | DAGLI TRADING LTD. | 24028 | 314 |
| 1177 | 22.06.2023 | MUTFAK YAG ÇÖZÜCÜ | -500 | L | DAGLI TRADING LTD. | 24028 | -330 |
| 1178 | 22.06.2023 | DETERJAN BULASIK İLACI | -600 | L | DAGLI TRADING LTD. | 24028 | -402 |
| 1179 | 22.06.2023 | SABUN SIVI | -1.000 | L | DAGLI TRADING LTD. | 24028 | -450 |
| 1180 | 22.06.2023 | PARFUM AIR FRESH | 200 | L | DAGLI TRADING LTD. | 24028 | 314 |
| 1181 | 22.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | SIAM | 7242721526 | 3.823,17 |
| 1182 | 22.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | SWISSLEX SA | 202'301'113 | 3.225,00 |
| 1183 | 22.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | AMERICAN MATHEMATICAL SOCIETY | 2991330615 | 4.427,14 |
| 1184 | 22.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | IOP PUBLISHING LTD. | 8222756 | 5.640,41 |
| 1185 | 22.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | MIKRO INFORMATION HANDLING | FZE13380 | 7.269,00 |
| 1186 | 22.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | PROQUEST INFORMATION AND LEARN | 70768682 | 62.069,92 |
| 1187 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1188 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1189 | 22.06.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4745 | 180 |
| 1190 | 22.06.2023 | PARFUM AIR FRESH | -200 | L | DAGLI TRADING LTD. | 24028 | -314 |
| 1191 | 23.06.2023 | POWER SUPPLY | 20 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 793,2 |
| 1192 | 23.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | -1 | ADT | OXFORD UNIVERSITY PRESS | C16084150 | -11.629,36 |
| 1193 | 23.06.2023 | KLAVYE | 50 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 215,5 |
| 1194 | 23.06.2023 | BILGISAYAR MOUSE | 100 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 190 |
| 1195 | 23.06.2023 | NETWORK KARTI | 20 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 275,8 |
| 1196 | 23.06.2023 | Flash disk Fotograf makinesi kartı | 20 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 60,4 |
| 1197 | 23.06.2023 | 20 GB HARD DISK | 50 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 1.530,00 |
| 1198 | 23.06.2023 | 1GB RAM | 10 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 215,5 |
| 1199 | 23.06.2023 | 1GB RAM | 10 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 224,1 |
| 1200 | 23.06.2023 | 1GB RAM | 10 | ADT | ASBIL BILISIM TEKNOLOJILERI LT | 35670 | 241,4 |
| 1201 | 23.06.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | OXFORD UNIVERSITY PRESS | C16084150 | 11.629,36 |
| 1202 | 23.06.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | SPANDEX IC VE DIS TICARET A.S. | SPX2023000002675 | 78.454,31 |
| 1203 | 23.06.2023 | ASANSÖR BAKIMI | 2 | ADT | BALTACI & CO. LTD. | 17126 | 58 |
| 1204 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1205 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 15 |
| 1206 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 15 |
| 1207 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1208 | 23.06.2023 | ASANSÖR BAKIMI | 2 | ADT | BALTACI & CO. LTD. | 17126 | 50 |
| 1209 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1210 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1211 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1212 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1213 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1214 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1215 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1216 | 23.06.2023 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 17126 | 25 |
| 1217 | 23.06.2023 | HAVUZ BAKIM/TAMIR | 18 | ADT | CYPRUS POOLS LTD. | 316412 | 1.980,00 |
| 1218 | 23.06.2023 | HAVUZ BAKIM/TAMIR | 1 | ADT | CYPRUS POOLS LTD. | 316412 | 750 |

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| 1219 | 03.07.2023 | Laboratuvar Sarf Malzemeleri | 15 | PAK | BESIL MEDICAL LTD. | 923 | 64,2 |
| 1220 | 03.07.2023 | Laboratuvar malz. | 20 | ADT | ARCUA TRADING LTD. | 1512 | 100 |
| 1221 | 03.07.2023 | Laboratuvar malz. | 1 | ADT | ARCUA TRADING LTD. | 1512 | 24 |
| 1222 | 03.07.2023 | Laboratuvar Sarf Malzemeleri | 3 | PAK | ARCUA TRADING LTD. | 1512 | 45 |
| 1223 | 03.07.2023 | BAYRAK | -24 | ADT | DALYAN SPOR MALZEMELERI IC VE | FA12023000000001 | -7.919,97 |
| 1224 | 03.07.2023 | Laboratuvar Sarf Malzemeleri | 4 | PAK | ARCUA TRADING LTD. | 1512 | 60 |
| 1225 | 03.07.2023 | Laboratuvar Sarf Malzemeleri | 20 | PAK | ARCUA TRADING LTD. | 1512 | 100 |
| 1226 | 03.07.2023 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 853 | 215,52 |
| 1227 | 03.07.2023 | BAYRAK | 24 | ADT | DAYLAN SPOR MALZEMELERI IC VE | FA12023000000001 | 7.919,97 |
| 1228 | 03.07.2023 | BAYRAK | 24 | ADT | DALYAN SPOR MALZEMELERI IC VE | FA12023000000001 | 7.919,97 |
| 1229 | 03.07.2023 | Laboratuvar Sarf Malzemeleri | 10 | PAK | BESIL MEDICAL LTD. | 923 | 42,8 |
| 1230 | 03.07.2023 | Laboratuvar malz. | 50 | ADT | BESIL MEDICAL LTD. | 923 | 66,5 |
| 1231 | 03.07.2023 | Laboratuvar malz. | 20 | ADT | BESIL MEDICAL LTD. | 923 | 64,2 |
| 1232 | 03.07.2023 | Laboratuvar Sarf Malzemeleri | 2 | PAK | BESIL MEDICAL LTD. | 923 | 32,12 |
| 1233 | 05.07.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | OXFORD UNIVERSITY PRESS | C16084150 | 11.629,36 |
| 1234 | 05.07.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | 1 | ADT | OXFORD UNIVERSITY PRESS | C16075616I160841 | 11.629,36 |
| 1235 | 05.07.2023 | ELEKTRONIK VERI TABANLARI ABONELIGI | -1 | ADT | OXFORD UNIVERSITY PRESS | C16075616I160841 | -11.629,36 |
| 1236 | 06.07.2023 | 42U NETWORK KABIN | 1 | | NEAR EAST TECHNOLOGY LTD. | 5912 | 595 |
| 1237 | 06.07.2023 | HASERE ILACI KG | 90 | KG | EKDAL ENTERPRISES LTD. | 55498 | 6.570,00 |
| 1238 | 06.07.2023 | HASERE ILACI KG | 10 | KG | EKDAL ENTERPRISES LTD. | 55498 | 730 |
| 1239 | 07.07.2023 | TEN 279 TAMIR VE SERVIS | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 9473 | 3.184,00 |
| 1240 | 07.07.2023 | TNJ 235 ARAC TAMIR VE SERVIS | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 12765 | 39.180,00 |
| 1241 | 10.07.2023 | 1.Hamur Kagıt 150gr, 70*100 | 10 | PAK | ERTUGRUL TUNALI & CO. LTD. | 14928 | 700 |
| 1242 | 10.07.2023 | 1.Hamur Kagıt 150gr, 70*100 | 5 | PAK | ERTUGRUL TUNALI & CO. LTD. | 88604 | 350 |
| 1243 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1244 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1245 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1246 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1247 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1248 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1249 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1250 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1251 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1252 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1253 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1254 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289079 | 100 |
| 1255 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289079 | 200 |
| 1256 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289079 | 200 |
| 1257 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289079 | 200 |
| 1258 | 11.07.2023 | SARI NCR 70X100 | 10 | KG | ERTUGRUL TUNALI & CO. LTD. | 14934 | 650 |
| 1259 | 11.07.2023 | PEMBE NCR 70X100 | 10 | KG | ERTUGRUL TUNALI & CO. LTD. | 14934 | 650 |
| 1260 | 11.07.2023 | TUTKAL (MATBAA IÇIN ) | 10 | KG | OFFSETSAN LTD | 98251 | 1.170,00 |
| 1261 | 11.07.2023 | TUTKAL (MATBAA IÇIN ) | 90 | KG | OFFSETSAN LTD | 98344 | 10.530,00 |
| 1262 | 11.07.2023 | SELEFON MAKINESI TAMIRI | 1 | ADT | TUGRUL MATBAACILIK LTD. | 6423 | 220 |
| 1263 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289079 | 200 |
| 1264 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289079 | 200 |
| 1265 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289079 | 200 |

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| 1266 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289079 | 100 |
| 1267 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289079 | 100 |
| 1268 | 11.07.2023 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 852 | 219,83 |
| 1269 | 11.07.2023 | CANON 719 PRINTER TONERI | 2 | ADT | MEBEL BUROTEKNIK LTD. | 69185 | 18 |
| 1270 | 11.07.2023 | CANON 725 PRINTER TONERI | 2 | ADT | MEBEL BUROTEKNIK LTD. | 69185 | 28 |
| 1271 | 11.07.2023 | BORU ANAHTARI | 10 | ADT | YILMAZ YILMAZOGULLARI | 17350 | 1.300,00 |
| 1272 | 11.07.2023 | BORU ANAHTARI | 10 | ADT | YILMAZ YILMAZOGULLARI | 17350 | 1.600,00 |
| 1273 | 11.07.2023 | BORU ANAHTARI | 10 | ADT | YILMAZ YILMAZOGULLARI | 17350 | 900 |
| 1274 | 11.07.2023 | BORU ANAHTARI | 10 | ADT | YILMAZ YILMAZOGULLARI | 17350 | 1.100,00 |
| 1275 | 11.07.2023 | BORU ANAHTARI | 5 | ADT | YILMAZ YILMAZOGULLARI | 17350 | 700 |
| 1276 | 11.07.2023 | ANAHTAR SETI | 2 | ADT | YILMAZ YILMAZOGULLARI | 17350 | 600 |
| 1277 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289072 | 100 |
| 1278 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289073 | 100 |
| 1279 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289073 | 100 |
| 1280 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1281 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1282 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1283 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1284 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1285 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289073 | 200 |
| 1286 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289073 | 200 |
| 1287 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289073 | 200 |
| 1288 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289073 | 200 |
| 1289 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289073 | 200 |
| 1290 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1291 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1292 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1293 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1294 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1295 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289073 | 100 |
| 1296 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289073 | 100 |
| 1297 | 11.07.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 289073 | 200 |
| 1298 | 11.07.2023 | NCR MAVI 60gr, 70*100cm | 15 | KG | ERTUGRUL TUNALI & CO. LTD. | 14934 | 975 |
| 1299 | 11.07.2023 | NCR BEYAZ 60gr, 70*100cm | 15 | KG | ERTUGRUL TUNALI & CO. LTD. | 14934 | 975 |
| 1300 | 11.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 55431 | 54,05 |
| 1301 | 11.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 55431 | 48,37 |
| 1302 | 11.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 55431 | 88,19 |
| 1303 | 11.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 55431 | 40,77 |
| 1304 | 11.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 55431 | 184,9 |
| 1305 | 11.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | EKDAL ENTERPRISES LTD. | 55431 | 68,27 |
| 1306 | 11.07.2023 | CIT MAKINESI TAMIR / SERVIS | 1 | ADT | EKDAL ENTERPRISES LTD. | 55431 | 36 |
| 1307 | 11.07.2023 | KLIMA GAZI | 1 | ADT | SEMRA LTD. | 256843 | 2.560,00 |
| 1308 | 11.07.2023 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 851 | 155,17 |
| 1309 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1310 | 11.07.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 289078 | 100 |
| 1311 | 12.07.2023 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | SPANDEX IC VE DIS TICARET A.S. | ABC2023000000004 | 8.860,00 |
| 1312 | 12.07.2023 | BANT | 150 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 252416 | 364,29 |

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| 1313 | 12.07.2023 | BANT | 450 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 252416 | 857,14 |
| 1314 | 12.07.2023 | MDF | 3 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 252416 | 2.957,14 |
| 1315 | 12.07.2023 | TONER | 1 | ADT | MEBEL BUROTEKNIK LTD. | 69190 | 6 |
| 1316 | 12.07.2023 | Diyazam Ampul Kutu | 2 | KUT | ZEYNEP ECZANESI | 5374 | 145,74 |
| 1317 | 12.07.2023 | Diyazam Kapsul 5mg Kutu | 1 | KUT | ZEYNEP ECZANESI | 5374 | 28,73 |
| 1318 | 12.07.2023 | Diyazam Kapsul 5mg Kutu | 1 | KUT | ZEYNEP ECZANESI | 5374 | 31,67 |
| 1319 | 12.07.2023 | EL FENERI | 400 | ADT | ALI OZAY TRADING LTD. (MR POUN | 16099 | 14.000,00 |
| 1320 | 12.07.2023 | SISE SU | 6.000 | ADT | GUZLER ISLETMELERI LTD. | 234918 | 14.805,00 |
| 1321 | 12.07.2023 | TONER | 1 | ADT | MEBEL BUROTEKNIK LTD. | 69190 | 6 |
| 1322 | 12.07.2023 | TONER | 1 | ADT | MEBEL BUROTEKNIK LTD. | 69190 | 6 |
| 1323 | 12.07.2023 | TONER | 1 | ADT | MEBEL BUROTEKNIK LTD. | 69190 | 6 |
| 1324 | 13.07.2023 | Laboratuvar Sarf Malzemeleri | 3 | PAK | MURUVVET SEVIL, MS MEDICAL | 117 | 225 |
| 1325 | 13.07.2023 | Laboratuvar Sarf Malzemeleri | 3 | PAK | MURUVVET SEVIL, MS MEDICAL | 117 | 225 |
| 1326 | 13.07.2023 | Laboratuvar malz. | 6 | ADT | MURUVVET SEVIL, MS MEDICAL | 117 | 600 |
| 1327 | 13.07.2023 | FILITRE | 3 | ADT | MEDPRONICS | 16565 | 150 |
| 1328 | 13.07.2023 | Su Isıtıcısı | 1 | ADT | EDIP ELECTRONIC LTD. | 126107 | 599,14 |
| 1329 | 14.07.2023 | DIS LASTIK | 4 | ADT | RAPA LTD. | M23000000087014 | 344,8 |
| 1330 | 14.07.2023 | IZOLASYON BANDI (ELEKTRIK DELLASI) | 50 | ADT | OZERK STI.LTD. | 209170 | 67,5 |
| 1331 | 14.07.2023 | LAMBA FLORESAN 58 WATT | 50 | ADT | OZERK STI.LTD. | 209170 | 70 |
| 1332 | 14.07.2023 | PVC KENAR BANT | 450 | M | YONPAS ORMAN URUNLERI SAN.TIC. | 252720 | 1.328,57 |
| 1333 | 14.07.2023 | PVC KENAR BANT | 1.500 | M | YONPAS ORMAN URUNLERI SAN.TIC. | 252720 | 5.500,00 |
| 1334 | 14.07.2023 | MDF | 30 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 252720 | 37.714,29 |
| 1335 | 14.07.2023 | MDF | 45 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 252720 | 56.571,43 |
| 1336 | 17.07.2023 | Teknik Hizmet Alımı | 1 | ADT | METOD IT AKADEMI EGITIM DANISM | MTA2023000000003 | 130.000,00 |
| 1337 | 17.07.2023 | L P GAZ | 6.600 | L | JETGAZ LTD | 279963 | 75.051,43 |
| 1338 | 17.07.2023 | L P GAZ | 7.100 | L | JETGAZ LTD | 280388 | 80.737,14 |
| 1339 | 17.07.2023 | L P GAZ | 3.700 | L | JETGAZ LTD | 102979 | 42.074,29 |
| 1340 | 17.07.2023 | L P GAZ | 3.100 | L | JETGAZ LTD | 280437 | 26.879,05 |
| 1341 | 17.07.2023 | L P GAZ | 1.800 | L | JETGAZ LTD | 280365 | 21.137,14 |
| 1342 | 17.07.2023 | L P GAZ | 4.200 | L | JETGAZ LTD | 103550 | 49.320,00 |
| 1343 | 17.07.2023 | L P GAZ | -3.100 | L | JETGAZ LTD | 280437 | -26.879,05 |
| 1344 | 17.07.2023 | L P GAZ | 3.100 | L | JETGAZ LTD | 280437 | 36.402,86 |
| 1345 | 17.07.2023 | L P GAZ | 2.300 | L | JETGAZ LTD | 103464 | 27.008,57 |
| 1346 | 17.07.2023 | Teknik Hizmet Alımı | 1 | ADT | SOLNEO YAZILIM TEKNOLOJILERI | GIB2023000000001 | 108.800,00 |
| 1347 | 18.07.2023 | DIK KADEMELI POMPA | 2 | ADT | ENATEK ENGINEERING LTD. | 1640 | 1.300,00 |
| 1348 | 19.07.2023 | 6 GÖZLÜ SANAYİ TİPİ OCAK | 4 | | MIRINOKS ENDUSTRIYEL MUTFAK LT | 10159 | 4.600,00 |
| 1349 | 19.07.2023 | MASA ORTUSU | 1.800 | ADT | E-QUIP TRADING&INDUSTRY CO. LT | 72 | 79.344,00 |
| 1350 | 19.07.2023 | MASA ORTUSU | 1.800 | ADT | E-QUIP TRADING&INDUSTRY CO. LT | 72 | 26.100,00 |
| 1351 | 19.07.2023 | MASA ORTUSU | 350 | ADT | E-QUIP TRADING&INDUSTRY CO. LT | 72 | 5.075,00 |
| 1352 | 19.07.2023 | TASIMA ISCILIGI UCRETI | 1 | ADT | E-QUIP TRADING&INDUSTRY CO. LT | 72 | 4.640,00 |
| 1353 | 19.07.2023 | KURU BLOK ISITICI İNKÜBATÖR(2 BLOK KAPAS | 1 | | MURUVVET SEVIL, MS MEDICAL | 116 | 1.040,00 |
| 1354 | 19.07.2023 | UV TRANSILLUMINATOR | 1 | | MURUVVET SEVIL, MS MEDICAL | 116 | 845 |
| 1355 | 21.07.2023 | KIREC SÖKÜCÜ SIVI | 418 | L | DAGLI TRADING LTD. | 24033 | 225,72 |
| 1356 | 21.07.2023 | MDF | 36 | ADT | YONPAS ORMAN URUNLERI SAN.TIC. | 253011 | 43.200,00 |
| 1357 | 21.07.2023 | LISANS YENILEME | 1 | ADT | QUALTRICS.XM | 373264 | 5.964,00 |
| 1358 | 21.07.2023 | TANITIM HIZMETI | 1 | ADT | PRISLAND COMMUNICATION SERVICE | 2734 | 44.100,00 |
| 1359 | 21.07.2023 | KUMANDA | 100 | ADT | TURKOGLU ELEKTRONIK | 5413 | 400 |

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| 1360 | 24.07.2023 | KE 605 TAMIR VE SERVISI | -1 | ADT | HALDUN DOLU/HALDUN GARAJ | 9362 | -4.500,00 |
| 1361 | 24.07.2023 | KE 605 TAMIR VE SERVISI | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 9362 | 4.500,00 |
| 1362 | 24.07.2023 | KE 605 TAMIR VE SERVISI | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 9362 | 4.500,00 |
| 1363 | 24.07.2023 | TNJ 235 ARAC TAMIR VE SERVIS | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 12764 | 208.000,00 |
| 1364 | 24.07.2023 | KE 605 TAMIR VE SERVISI | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 9362 | 427,6 |
| 1365 | 26.07.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 11711 | 361,1 |
| 1366 | 26.07.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 11711 | 256,98 |
| 1367 | 26.07.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 11711 | 174,64 |
| 1368 | 26.07.2023 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 11711 | 271,33 |
| 1369 | 26.07.2023 | PLAKET | 50 | ADT | SU-HA TICARET (HASAN EKINGEN) | 5011 | 1.525,00 |
| 1370 | 26.07.2023 | 210 GR AMERIKAN BRISTOL 70X100 | 50 | KG | ERTUGRUL TUNALI & CO. LTD. | 88730 | 1.255,50 |
| 1371 | 26.07.2023 | 1.Hamur Kagıt 150gr, 70*100 | 20 | PAK | ERTUGRUL TUNALI & CO. LTD. | 88737 | 977 |
| 1372 | 26.07.2023 | KUÇUK ZIMBA TELİ | 3 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 65056 | 390 |
| 1373 | 26.07.2023 | KUÇUK ZIMBA TELİ | 2 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 65056 | 190 |
| 1374 | 26.07.2023 | KUÇUK ZIMBA TELİ | 3 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 65056 | 780 |
| 1375 | 28.07.2023 | LAMINANT (COMPACT) | 7 | ADT | HALIL TOLUK INSAAT MALZ.LTD. | 3281 | 3.388,00 |
| 1376 | 28.07.2023 | Laboratuvar Sarf Malzemeleı | 50 | PAK | MURUVVET SEVIL, MS MEDICAL | 118 | 7.500,00 |
| 1377 | 28.07.2023 | Laboratuvar malz. | 1 | ADT | MURUVVET SEVIL, MS MEDICAL | 118 | 105 |
| 1378 | 28.07.2023 | Laboratuvar Sarf Malzemeleı | 1 | PAK | MURUVVET SEVIL, MS MEDICAL | 118 | 120 |
| 1379 | 28.07.2023 | Laboratuvar malz. | 30 | ADT | MURUVVET SEVIL, MS MEDICAL | 118 | 1.500,00 |
| 1380 | 28.07.2023 | DIVER PUMP | 4 | ADT | ULUSU WATER TECHNOLOGY LTD. | 353 | 1.600,00 |
| 1381 | 28.07.2023 | FOTOGRAF CEKIMI | 2.000 | ADT | OZAY LTD | 4945 | 7.540,00 |
| 1382 | 28.07.2023 | FOTOGRAF CEKIMI | -2.000 | ADT | OZAY LTD | 4945 | -7.540,00 |
| 1383 | 28.07.2023 | FOTOGRAF CEKIMI | 2.000 | ADT | OZAY LTD | 4945 | 7.540,00 |
| 1384 | 28.07.2023 | SANDALYE TAMİRİ | 76 | ADT | SEYMEN YILMAZ | 642 | 32.680,00 |
| 1385 | 28.07.2023 | Laboratuvar malz. | 2 | ADT | GOKCE MEDICAL LTD. | 35833 | 48 |
| 1386 | 28.07.2023 | Laboratuvar Sarf Malzemeleı | 5 | PAK | GOKCE MEDICAL LTD. | 35833 | 202,49 |
| 1387 | 28.07.2023 | Laboratuvar Sarf Malzemeleı | 15 | PAK | GOKCE MEDICAL LTD. | 35833 | 180 |
| 1388 | 28.07.2023 | SES -ISIK SISTEMI KIRALANMASI | 4 | ADT | MAJOR MUSIC CENTRE LTD. | 29302 | 1.392,00 |
| 1389 | 28.07.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12589 | 38,79 |
| 1390 | 28.07.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12589 | 38,79 |
| 1391 | 28.07.2023 | SU POMPASI TAMİRİ | 2 | ADT | ENATEK ENGINEERING LTD. | 1639 | 520 |
| 1392 | 28.07.2023 | TSK 956 ARAC TAMIR VE SERVIS | 1 | ADT | ZORLU OTO ELEKTRIK | 3899 | 8.620,69 |
| 1393 | 28.07.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12588 | 38,79 |
| 1394 | 28.07.2023 | ASANSÖR BAKIMI | 1 | ADT | HUSEYIN AKBAS | 12588 | 38,79 |
| 1395 | 30.07.2023 | CISCO POWER SUPPLY | 5 | | SEKOM ILETISIM SISTEMLERI | AAA2023000000222 | 52.431,70 |
| 1396 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4757 | 420 |
| 1397 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1398 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1399 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1400 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1401 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1402 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1403 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 324 |
| 1404 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1405 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4757 | 6.000,00 |
| 1406 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |

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| 1407 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 270 |
| 1408 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1409 | 31.07.2023 | HİZMET ALIMI | 1 | ADT | ASTEL TEKNIK HIZMETLER VE ELEK | AGE2023000000109 | 16.589,10 |
| 1410 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1411 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1412 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1413 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1414 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1415 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1416 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1417 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1418 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -270 |
| 1419 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -90 |
| 1420 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1421 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1422 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -90 |
| 1423 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1424 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -324 |
| 1425 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1426 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1427 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1428 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4758 | 1.020,00 |
| 1429 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4758 | 960 |
| 1430 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4758 | 2.550,00 |
| 1431 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1432 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1433 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1434 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1435 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1436 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1437 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1438 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1439 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1440 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1441 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1442 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1443 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1444 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 270 |
| 1445 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1446 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1447 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1448 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 324 |
| 1449 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1450 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1451 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1452 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1453 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |

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| 1454 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 313,2 |
| 1455 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1456 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1457 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1458 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1459 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1460 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1461 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 208,8 |
| 1462 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1463 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1464 | 31.07.2023 | KRISTAL PLAKET | 50 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2023000000031 | 36.000,00 |
| 1465 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4757 | 2.620,00 |
| 1466 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -90 |
| 1467 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1468 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1469 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -90 |
| 1470 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1471 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1472 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1473 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1474 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1475 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1476 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1477 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -648 |
| 1478 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1479 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1480 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1481 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1482 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1483 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1484 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1485 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1486 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1487 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1488 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1489 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 540 |
| 1490 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 90 |
| 1491 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1492 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1493 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1494 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1495 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1496 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1497 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1498 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 648 |
| 1499 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1500 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |

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|---|---|---|---|---|---|---|---|
| 1501 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -324 |
| 1502 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1503 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1504 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1505 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1506 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1507 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1508 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1509 | 31.07.2023 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4759 | 324 |
| 1510 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1511 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1512 | 31.07.2023 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4759 | 180 |
| 1513 | 31.07.2023 | POWER SUPPLY | 1 | ADT | ASTEL TEKNIK HIZMETLER VE ELEK | AGE2023000000109 | 28.616,20 |
| 1514 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1515 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1516 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1517 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1518 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -270 |
| 1519 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1520 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1521 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1522 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1523 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1524 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1525 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1526 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -90 |
| 1527 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1528 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1529 | 31.07.2023 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4759 | -180 |
| 1530 | 31.07.2023 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4759 | -540 |
| 1531 | 07.08.2023 | Laboratuvar malz. | 93 | ADT | KOBAY DENEY HAY. LAB. SAN.VE T | KOB2023000000044 | 59.241,00 |
| 1532 | 07.08.2023 | Laboratuvar malz. | 3 | ADT | KOBAY DENEY HAY. LAB. SAN.VE T | KOB2023000000044 | 1.800,00 |
| 1533 | 07.08.2023 | Laboratuvar malz. | 150 | ADT | KOBAY DENEY HAY. LAB. SAN.VE T | KOB2023000000044 | 38.850,00 |
| 1534 | 07.08.2023 | Laboratuvar malz. | 90 | ADT | KOBAY DENEY HAY. LAB. SAN.VE T | KOB2023000000044 | 24.609,00 |
| 1535 | 08.08.2023 | GALVANIZ BORU | 10 | ADT | YILMAZ YILMAZOGULLARI | 17031 | 3.300,00 |
| 1536 | 08.08.2023 | LAMA | 20 | ADT | YILMAZ YILMAZOGULLARI | 17221 | 1.500,00 |
| 1537 | 08.08.2023 | FOTOGRAF CEKIMI | 1.726 | ADT | OZAY LTD | 4944 | 13.014,04 |
| 1538 | 08.08.2023 | FOTOGRAF CEKIMI | 2.000 | ADT | OZAY LTD | 4944 | 13.014,04 |
| 1539 | 08.08.2023 | FOTOGRAF CEKIMI | -2.000 | ADT | OZAY LTD | 4944 | -13.014,04 |
| 1540 | 09.08.2023 | Boru PE 90/10atu | 300 | M | NECAT ZORLU LTD. | 629393 | 1.932,00 |
| 1541 | 09.08.2023 | Boru PE 63/10atu | 200 | M | NECAT ZORLU LTD. | 629393 | 296 |
| 1542 | 09.08.2023 | Boru PE 50/10atu | 200 | M | NECAT ZORLU LTD. | 629393 | 186 |
| 1543 | 09.08.2023 | Boru PE 32/10atu | 200 | M | NECAT ZORLU LTD. | 629393 | 80 |
| 1544 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1545 | 10.08.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 274588 | 200 |
| 1546 | 10.08.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 274588 | 200 |
| 1547 | 10.08.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 274588 | 200 |

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| 1548 | 10.08.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 274588 | 200 |
| 1549 | 10.08.2023 | BRULOR BAKIM | 2 | ADT | JETGAZ LTD | 274588 | 200 |
| 1550 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1551 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1552 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1553 | 10.08.2023 | KLIMA GAZI | 5 | ADT | SEMRA LTD. | 262298 | 13.100,00 |
| 1554 | 10.08.2023 | MDF | 40 | ADT | HALIL TOLUK INSAAT MALZ.LTD. | 3299 | 16.000,00 |
| 1555 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1556 | 10.08.2023 | Laboratuvar malz. | 1 | ADT | MURUVVET SEVIL, MS MEDICAL | 120 | 1.400,00 |
| 1557 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1558 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1559 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1560 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274588 | 100 |
| 1561 | 10.08.2023 | BRULOR BAKIM | 4 | ADT | JETGAZ LTD | 274589 | 400 |
| 1562 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274589 | 100 |
| 1563 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274589 | 100 |
| 1564 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274589 | 100 |
| 1565 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274589 | 100 |
| 1566 | 10.08.2023 | BRULOR BAKIM | 1 | ADT | JETGAZ LTD | 274589 | 100 |
| 1567 | 11.08.2023 | DIS LASTIK | 2 | ADT | RAPA LTD. | 1805060 | 460 |
| 1568 | 11.08.2023 | DIS LASTIK | -2 | ADT | RAPA LTD. | 1805060 | -460 |
| 1569 | 11.08.2023 | DIS LASTIK | 2 | ADT | RAPA LTD. | M23000000089256 | 460 |

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