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S ıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar	PB
1	05.08.2025	AKU	2	ADT	COMLINE SERVICE LIMITED	9599	20	USD
2	05.08.2025	DEZENFEKTE YUZEY TEMIZLEYICI	1.500	L	HASEL LTD	309602	43.200,00	TRY
3	05.08.2025	MUTFAK YAG ÇÖZÜCÜ	1.000	L	HASEL LTD	309602	48.600,00	TRY
4	05.08.2025	PARFUM AIR FRESH	200	L	HASEL LTD	309602	4.717,50	TRY
5	05.08.2025	ALUMINYUM SULFAT %100	500	KG	CYPRUS POOLS LTD.	340495	325	USD
6	05.08.2025	SODYUM HIPOKLORIT	2.750	KG	CYPRUS POOLS LTD.	340495	2.007,50	USD
7	06.08.2025	24000 BTU/H SPLIT UNIT KLIMA	1		EDIP ELECTRONIC LTD.	161409	771,43	USD
8	06.08.2025	24000 BTU/H SPLIT UNIT KLIMA	3		DORT IKLIM MUHENDISLIK LTD.	1663	2.217,15	USD
9	06.08.2025	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	366	13.000,00	TRY
10	06.08.2025	)BTU/H SPLIT UNIT KLIMA(ELEKTRK	1		DORT IKLIM MUHENDISLIK LTD.	1663	739,05	USD
11	07.08.2025	KOVA COP BIDONU BUYUK	150	ADT	SENAL PAZARLAMA LTD.	98571	43.965,52	TRY
12	07.08.2025	KALEM MAVI TUKENMEZ	1.700	ADT	ERDU TICARET	3665	97,75	USD
13	12.08.2025	CIZME LASTIK	-20	ÇFT	YILMAZ YILMAZOGULLARI	4039	-6.000,00	TRY
14	12.08.2025	Teknik Hizmet Alımı	1.000	ADT	DADIANI TRAD. LTD.	9	12.000,00	USD
15	12.08.2025	CIZME LASTIK	20	ÇFT	YILMAZ YILMAZOGULLARI	4039	6.000,00	TRY
16	13.08.2025	IŞ UNITE 16 KW, IC 5,6KW (2 DIS 6 I(	2		TERMODIZAYN ISITMA VE SOGUTMA	1417	10.200,00	USD
17	15.08.2025	BORU PVC	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4045	14.400,00	TRY
18	15.08.2025	PROFIL	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	1451	93.000,00	TRY
19	15.08.2025	PROFIL	60	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	1451	48.000,00	TRY
20	18.08.2025	Lab equipt.	2	TUM	UYUMMED MEDIKAL STI. LTD.	9520	360	USD
21	18.08.2025	Lab equipt.	2	TUM	UYUMMED MEDIKAL STI. LTD.	9520	1.930,00	USD
22	20.08.2025	KOVA PEDALVIN	20	ADT	MEDOR TICARET LTD.	12301	2.980,00	TRY
23	20.08.2025	MOP IPLIK	700	ADT	MEDOR TICARET LTD.	12301	24.500,00	TRY
24	20.08.2025	SUPURGE NORMAL	400	ADT	MEDOR TICARET LTD.	12301	9.360,00	TRY
25	20.08.2025	FIRCA TUVALET KABI KOMPLE	100	ADT	MEDOR TICARET LTD.	12301	3.700,00	TRY
26	20.08.2025	DETERJAN BULASIK İLACI	1.000	L	MEDOR TICARET LTD.	12301	31.500,00	TRY
27	20.08.2025	6KVA UPS	1		COMLINE SERVICE LIMITED	9597	950	USD
28	20.08.2025	KOVA COP SEPETI PVC OFIS TIPI	-50	ADT	MEDOR TICARET LTD.	12301	-2.050,00	TRY
29	20.08.2025	FIRCA TUVALET KABI KOMPLE	600	ADT	MEDOR TICARET LTD.	12302	22.200,00	TRY
30	20.08.2025	KOVA COP SEPETI PVC OFIS TIPI	300	ADT	MEDOR TICARET LTD.	12302	13.020,00	TRY
31	20.08.2025	KOVA PEDALVIN	350	ADT	MEDOR TICARET LTD.	12302	52.150,00	TRY
32	20.08.2025	DETERJAN BULASIK İLACI	1.000	L	MEDOR TICARET LTD.	12301	31.500,00	TRY
33	20.08.2025	FIRCA TUVALET KABI KOMPLE	100	ADT	MEDOR TICARET LTD.	12301	3.700,00	TRY
34	20.08.2025	SUPURGE NORMAL	400	ADT	MEDOR TICARET LTD.	12301	9.360,00	TRY
35	20.08.2025	MOP IPLIK	700	ADT	MEDOR TICARET LTD.	12301	24.500,00	TRY
36	20.08.2025	KOVA PEDALVIN	20	ADT	MEDOR TICARET LTD.	12301	2.980,00	TRY
37	20.08.2025	KOVA MOP PLASTIK	100	ADT	MEDOR TICARET LTD.	12301	4.700,00	TRY
38	20.08.2025	KOVA COP SEPETI PVC OFIS TIPI	50	ADT	MEDOR TICARET LTD.	12301	2.050,00	TRY
39	20.08.2025	KOVA MOP PLASTIK	100	ADT	MEDOR TICARET LTD.	12301	4.700,00	TRY
40	20.08.2025	KOVA COP SEPETI PVC OFIS TIPI	50	ADT	MEDOR TICARET LTD.	12301	2.050,00	TRY
41	20.08.2025	DETERJAN BULASIK İLACI	-1.000	L	MEDOR TICARET LTD.	12301	-31.500,00	TRY
42	20.08.2025	FIRCA TUVALET KABI KOMPLE	-100	ADT	MEDOR TICARET LTD.	12301	-3.700,00	TRY
43	20.08.2025	SUPURGE NORMAL	-400	ADT	MEDOR TICARET LTD.	12301	-9.360,00	TRY
44	20.08.2025	MOP IPLIK	-700	ADT	MEDOR TICARET LTD.	12301	-24.500,00	TRY
45	20.08.2025	KOVA PEDALVIN	-20	ADT	MEDOR TICARET LTD.	12301	-2.980,00	TRY
46	20.08.2025	KOVA MOP PLASTIK	-100	ADT	MEDOR TICARET LTD.	12301	-4.700,00	TRY
47	21.08.2025	JE 083 TAMIR / BAKIM	1	ADT	HALDUN GARAJ LTD.	19457	24.039,20	TRY
48	21.08.2025	FS 423 ARAC TAMIRI	1	ADT	DOZERSAN (SINAN ARKAR)	23089	41.184,00	TRY
49	21.08.2025	BOBCAT TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	25853	30.285,20	TRY
50	21.08.2025	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	25855	6.825,00	TRY
51	21.08.2025	CS 397 ARAC TAMIR VE SERVISI	1	ADT	IBRAHIM ALICI	198	21.000,00	TRY
52	21.08.2025	LAVABO BATARYASI	8	ADT	ERMATAS LTD.	1208203	12.875,84	TRY
53	21.08.2025	TSJ 156 ARAC TAMIR VE SERVIS	1	ADT	KAYILAR OTOMOTIV	3069	34.018,29	TRY
54	26.08.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15856	20	USD
55	26.08.2025	Laboratuvar malz.	10	ADT	DORHAN MEDICAL LTD.	15856	66	USD
56	26.08.2025	Laboratuvar malz.	200	ADT	DORHAN MEDICAL LTD.	15856	320	USD
57	26.08.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15856	65	USD
58	26.08.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15856	320	USD
59	26.08.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15856	320	USD
60	26.08.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15856	75	USD
61	26.08.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15856	675	USD
62	28.08.2025	Teknik Hizmet Alımı	1	ADT	YASIN TEKDAS	128	29.700,00	USD
63	28.08.2025	PIL INCE KALEM	1.000	ADT	ERDU TICARET	3648	550	USD
64	28.08.2025	12000 BTU/H SPLIT KLIMA	1		EDIP ELECTRONIC LTD.	163771	400	USD

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S ıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar	PB
65	28.08.2025	AHSAP DECK	200	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4006	160.000,00	TRY
66	28.08.2025	HAZIR BETON	8	M3	UCANOK EMLAK VE INSAAT STI.LTD	35892	936	USD
67	28.08.2025	HASIR (KARELI) CELIK	30	ADT	ILKAY M.GENC LTD.	101102	629,1	USD
68	28.08.2025	18000 BTU/H SPLIT UNIT KLIMA	2		EDIP ELECTRONIC LTD.	163771	1.100,00	USD
69	28.08.2025	12000 BTU/H SPLIT UNIT KLIMA	7		EDIP ELECTRONIC LTD.	163771	2.800,00	USD
70	28.08.2025	18000 BTU/H SPLIT UNIT KLIMA	2		EDIP ELECTRONIC LTD.	163771	1.100,00	USD
71	29.08.2025	CIZME LASTIK	20	ÇFT	YILMAZ YILMAZOGULLARI YAFTAS Y	4039	6.000,00	TRY
72	29.08.2025	M0TORLU ARAC YAGI	160	L	DEDEZADE PARTCO LTD.	1064567	12.482,10	TRY
73	29.08.2025	M0TORLU ARAC YAGI	80	L	DEDEZADE PARTCO LTD.	1064567	5.819,20	TRY
74	29.08.2025	M0TORLU ARAC YAGI	10	L	DEDEZADE PARTCO LTD.	1064567	1.293,12	TRY
75	29.08.2025	M0TORLU ARAC YAGI	16	L	DEDEZADE PARTCO LTD.	1064567	1.163,84	TRY
76	29.08.2025	L P GAZ	5.500	L	JETGAZ LTD	125635	146.666,67	TRY
77	29.08.2025	L P GAZ	-2.100	L	JETGAZ LTD	1255636	-56.000,00	TRY
78	29.08.2025	L P GAZ	2.100	L	JETGAZ LTD	125636	56.000,00	TRY
79	29.08.2025	Vl ONARIM /SERVIS/TAMIR/YEDEK P	2	TUM	CYPRUS POOLS LTD.	370710	1.300,00	USD
80	29.08.2025	L P GAZ	5.600	L	JETGAZ LTD	125647	149.333,33	TRY
81	29.08.2025	L P GAZ	2.100	L	JETGAZ LTD	1255636	56.000,00	TRY
82	29.08.2025	L P GAZ	6.300	L	JETGAZ LTD	125648	168.000,00	TRY