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	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	148,71
5	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	84,91
6	16.01.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.	432389	27,86
7	16.01.2023	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1539	660
8	16.01.2023	SAC	5	ADT	YILMAZ YILMAZOGULLARI	16693	6.350,00
9	16.01.2023	SOGUK ASFALT 25KG	100	BDN	GNY GRUP MOB. VE INS.	GNY2022000000095	20.000,00
10	16.01.2023	DN 891 TAMIR VE SERVISI	1	ADT	BAKIR & TURK (ALI BAKIR)	5676	3.706,90
11	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	77,72
12	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	74
13	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52947	35,35
14	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	50.000,00
15	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	37.500,00
16	16.01.2023	SU POMPASI	-2	ADT	ENATEK ENGINEERING LTD.	1540	-330
17	16.01.2023	CPU FAN	150	ADT	YONCA&CEM TIC. LTD.	114444	975
18	16.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
19	16.01.2023	VAKUM POMPASI TAMIRI	1	ADT	S.N.A GLOCALS TRADING LTD.	446	250
20	17.01.2023	Teknik Hizmet Alımı	1	ADT	HASAN TEZAY TRADING LTD.(3HD)	1446	12.272,73
21	18.01.2023	HIDROFOR SETI	5	SET	ENATEK ENGINEERING LTD.	1460	40
22	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	200
23	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	700
24	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	520
25	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	560
26	18.01.2023	koltuk tamırı	2	ADT	SEYMEN YILMAZ	566	1.600,00
27	18.01.2023	koltuk tamırı	4	ADT	SEYMEN YILMAZ	566	2.000,00
28	19.01.2023	SAHNE DUZENI VE CICEK DEKORASYONU	1	TUM	SENEL YANIK	1977	5.452,00
29	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
30	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
31	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
32	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
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	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
36	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	15
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	25
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	FOTOGRAF CEKIMI	1.000	ADT	OZAY LTD	3771	29.000,00

44	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	29
45	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	29
46	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	788102	325
47	25.01.2023	Isopropıl Alkol	-100	L	ERTUGRUL TUNALI & CO. LTD.	788102	-325
48	25.01.2023	SISE SU	360	ADT	GUZLER ISLETMELERI LTD.	230143	720
49	25.01.2023	GUVENLIK BANDI	50	KG	CIRALI VE YETKILI PLASTIK SAN.	229761	3.750,00
50	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	88102	325
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	ETIKET	900	KUT	OMUR CANATES	18758	5.431,04
54	30.01.2023	HAZIR BETON	10	M3	TUFEKCI LTD	87758	640
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	TUVALET KAGIDI	24.984	ADT	ATENSA KAGIT SANAYI LTD.	134246	107.431,20
59	30.01.2023	HİZMET ALIMI	150	ADT	ABDULBAKI GOKHAN	211	2.700,00
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	L P GAZ	4.000	L	JETGAZ LTD	280055	47.542,86
65	31.01.2023	MDF	85	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2762	79.050,00
66	31.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10341	32,5
67	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
68	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
69	31.01.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4716	-90
70	31.01.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4716	-90
71	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
72	31.01.2023	CHILLER TAMIRI	2	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	ARAÇ TAKIP CIHAZININ LISANS YENILENMESI	26		TPS KIBRIS LTD.	918	904,8
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	L P GAZ	2.200	L	JETGAZ LTD	97740	26.148,57
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	2.500	L	JETGAZ LTD	97054	29.714,29
86	07.02.2023	L P GAZ	5.300	L	JETGAZ LTD	97056	62.994,29
87	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97094	29.714,29
88	07.02.2023	L P GAZ	7.000	L	JETGAZ LTD	97071	83.200,00
89	07.02.2023	L P GAZ	8.000	L	JETGAZ LTD	95668	95.085,71
90	07.02.2023	L P GAZ	4.200	L	JETGAZ LTD	97034	49.920,00

91	07.02.2023	L P GAZ	4.000	L	JETGAZ LTD	97708	47.542,86
92	07.02.2023	L P GAZ	2.600	L	JETGAZ LTD	97727	30.902,86
93	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	98007	35.657,14
94	08.02.2023	KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	3689	7.560,00
95	08.02.2023	KUMAS	25	M	EZER'S TEAM TRD.CO.LTD.	3689	1.260,00
96	08.02.2023	KUMAS	50	M	EZER'S TEAM TRD.CO.LTD.	3689	2.520,00
97	09.02.2023	KABLO	60	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	990
98	09.02.2023	KABLO	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	81,5
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	KOMPAKTOR TAMIRI	1	ADT	SEVGUL OZBOSTANCIOGLU (AYDINLI	656	4.310,35
102	15.02.2023	BANT	1.500	ADT	YILMAZ YILMAZOGULLARI	16807	2.850,00
103	16.02.2023	Data Kablosu	50	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	750
104	16.02.2023	Data Kablosu	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	80
105	16.02.2023	250 GB HardDisk	40	ADT	SUPER COMPUTERS/MEHMET NECATIG	28996	1.308,00
106	17.02.2023	DEPO	3	ADT	ENATEK ENGINEERING LTD.	1462	96.000,00
107	17.02.2023	SIVA MALZEMESI	250	ADT	SEMRA LTD.	237754	13.500,00
108	17.02.2023	MONT	4	ADT	HASAN URUNCUOGLU	982	4.280,00
109	17.02.2023	HİZMET ALIMI	100	ADT	ABDULBAKI GOKHAN	212	1.800,00
110	17.02.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	239180	4.800,00
111	17.02.2023	ARAC MOTOR YAGI	10	L	SEMRA LTD.	239180	6.900,00
112	17.02.2023	DV 650 ARAC TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1278	5.690,00
113	17.02.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.	6075	300
114	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	60
115	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	520
116	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	690
117	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	980
118	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	430
119	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	280
120	17.02.2023	MDF	40	ADT	TREBAX TRADING LTD.	62762	13.142,86
121	17.02.2023	ISCI TULUMU	100	ADT	DORHAN MEDICAL LTD.	10369	2.500,00
122	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	1.560,00
123	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	140
124	17.02.2023	EL ALETLERI	20	ADT	SEMRA LTD.	240436	3.700,00
125	17.02.2023	SU POMPASI	1	ADT	ULUSU WATER TECHNOLOGY LTD.	87	228,45
126	17.02.2023	KIL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5812	9.363,64
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	MDF	450	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	562,5
133	24.02.2023	CAM	8	ADT	YILMAZ YILMAZOGULLARI	16843	2.560,00
134	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
135	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.700,00
136	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.000,00
137	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.400,00

138	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	2.400,00
139	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	2.000,00
140	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	1.600,00
141	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	350
142	24.02.2023	BOYA	30	ADT	YONCA&CEM TIC. LTD.		115273	4.650,00
143	24.02.2023	CIMENTO	240	TRB	YONCA&CEM TIC. LTD.		115273	15.840,00
144	24.02.2023	BOYA	10	ADT	SEMRA LTD.		236496	6.480,00
145	24.02.2023	ALCI	40	ADT	SEMRA LTD.		236496	1.500,00
146	24.02.2023	MAKARNA KESME MAKİNESİ	2		SUNSEL ENTERPRISES LTD.		135753	6.166,00
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	6 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED		8219	900
151	24.02.2023	3 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED		8219	350
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	10	L	SEMRA LTD.		8371	1.650,00
155	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
156	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100
157	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.		8371	1.045,00
158	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.320,00
159	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100
160	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.595,00
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	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.320,00
164	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.595,00
165	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
166	27.02.2023	BUKLE HALI	-210	M2	MUSTAFA AROGLU LTD		69807	-4.254,60
167	27.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD		69807	4.254,31
168	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8372	0
169	27.02.2023	FIRCA	15	ADT	SEMRA LTD.		8372	783
170	27.02.2023	FIRCA	4	ADT	SEMRA LTD.		8372	208,8
171	27.02.2023	FIRCA	18	ADT	SEMRA LTD.		8372	835,2
172	27.02.2023	PT80 CIRCULATION TERMOSTAT	1		PHYLAB TEKNIK EGITIM CIHAZLARI	GIB2023000000004		40.097,00
173	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.518,00
174	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
175	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
176	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
177	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
178	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
179	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
180	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100
181	27.02.2023	MADALYA?	200	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000011		45.800,52
182	27.02.2023	BRULOR TAMIRI	3	ADT	JETGAZ LTD		274664	300
183	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274664	100
184	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274664	100

185	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
186	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
187	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
188	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
189	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
190	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
191	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
192	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
193	27.02.2023	TÜRKÇE SÜRELI YAYIN (DERGI) TEMINI	11		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000232	1.150,00
194	27.02.2023	SELEFON MALZEMESI	3	ADT	OFFSETSAN LTD	96654	17.010,00
195	27.02.2023	KARTON KUSE 130GR, 70*100cm	45	PAK	OFFSETSAN LTD	96591	58.500,00
196	27.02.2023	KARTON KUSE 300GR	10	PAK	OFFSETSAN LTD	96591	15.400,00
197	27.02.2023	L P GAZ	1	L	JETGAZ LTD	274663	100
198	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.815,00
199	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	2.002,00
200	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	759
201	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
202	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
203	27.02.2023	ETIKET	6	KUT	ERDU TICARET	2772	1.100,00
204	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
205	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
206	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
207	27.02.2023	DIS CEPHE BOYASI LT	-10	L	SEMRA LTD.	8372	0
208	27.02.2023	FIRCA	-15	ADT	SEMRA LTD.	8372	-783
209	27.02.2023	FIRCA	-4	ADT	SEMRA LTD.	8372	-208,8
210	27.02.2023	FIRCA	-18	ADT	SEMRA LTD.	8372	-835,2
211	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
212	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
213	28.02.2023	L P GAZ	-4.001	L	JETGAZ LTD	98070	-47.554,74
214	28.02.2023	L P GAZ	-2.900	L	JETGAZ LTD	279720	-47.657,14
215	28.02.2023	L P GAZ	3.300	L	JETGAZ LTD	99180	39.222,86
216	28.02.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,74
217	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	98006	47.542,86
218	28.02.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	47.657,14
219	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	280053	47.542,86
220	28.02.2023	TEKLI SAMENT MENTEŞE AÇMA MAKINESI	1		TREBAX TRADING LTD.	62736	12.499,31
221	02.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11889	400
222	02.03.2023	T-SHIRT	40	ADT	RUKIYE KAPLAN TRADING LTD.	703	15.400,00
223	02.03.2023	Dezenfektan	2.000	L	DAGLI TRADING LTD.	23846	3.980,00
224	03.03.2023	COP BIDONU	10	ADT	SENAL PAZARLAMA LTD.	185201	42.068,97
225	03.03.2023	Laboratuvar malz.	6	ADT	DORHAN MEDICAL LTD.	10392	54
226	03.03.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10392	88
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

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	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
236	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
237	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
238	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
239	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
240	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	15
241	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	40
242	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
243	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
244	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
245	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
246	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
247	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
248	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
249	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
250	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
251	06.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	SALMAN ELMA (AUTO CHECK GARAJ)	2649	11.000,00
252	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16675	220
253	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
254	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16676	790
255	06.03.2023	KERESTE	600	ADT	ILKAY M.GENC LTD.	69183	4.650,00
256	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
257	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
258	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
259	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	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	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
263	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
264	06.03.2023	ASANSÖR BAKIMI	4	ADT	BALTACI & CO. LTD.	16698	320
265	06.03.2023	DV 149 TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	95	5.600,00
266	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
267	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
268	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
269	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
270	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
271	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
272	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
273	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
274	06.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274662	400
275	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
276	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
277	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
278	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200

279	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
280	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
281	07.03.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88393	832
282	07.03.2023	KARCHER T-201 IÇIN TORBA	30	ADT	INCE ELEKTRONIK LTD.	41693	85,34
283	07.03.2023	SAF ALKOL BUYUK SISE	540	ADT	ERDAS TICARET LTD.	2461	29.700,00
284	07.03.2023	HAZIR BETON	8	M3	TUFEKCI LTD	88393	544
285	07.03.2023	HAZIR BETON	5	M3	TUFEKCI LTD	88393	320
286	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,79
287	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,8
288	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,79
289	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,8
290	09.03.2023	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	315815	900
291	09.03.2023	ELDIVEN	100	ÇFT	YILMAZ YILMAZOGULLARI	16883	800
292	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	2,30215E+11	1.967,39
293	10.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	OSMAN ARAT	167	12.000,00
294	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	-1	ADT	RAPA LTD.	2,30215E+11	-1.967,39
295	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	M23000000077350	1.967,39
296	10.03.2023	Klima Karti	2	ADT	EKREM TAS (MAVI DALGA TEKNIK K	181	1.100,00
297	10.03.2023	koltuk tamırı	25	ADT	SEYMEN YILMAZ	620	8.750,00
298	10.03.2023	KAPI	10	ADT	KOZA LTD	75946	8.571,50
299	10.03.2023	KAPI	20	ADT	KOZA LTD	75946	17.143,00
300	10.03.2023	Teknik Hizmet Alımı	4	ADT	CEMIL INANCOGLU NAKLIYAT	3042	84.000,00
301	10.03.2023	YELEK	20	ADT	GUNESOGLU PETROLEUM COMPANY LT	147573	600
302	10.03.2023	CAPA (BAHCIVAN EL CAPA)	20	ADT	YILMAZ YILMAZOGULLARI	16881	3.000,00
303	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	1.850,00
304	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	2.100,00
305	10.03.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	16881	700
306	10.03.2023	DIGOXIN AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	2353	5.952,00
307	10.03.2023	METPAMİD TABLET	5	KUT	SUMER KUMAN ECZANESI LTD.	2353	260
308	10.03.2023	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN DOLU/HALDUN GARAJ	8624	5.400,00
309	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
310	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
311	10.03.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	832	172,41
312	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	97766	-27.337,14
313	13.03.2023	L P GAZ	-2.200	L	JETGAZ LTD	279715	-26.148,57
314	13.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
315	13.03.2023	L P GAZ	1.700	L	JETGAZ LTD	97076	20.205,71
316	13.03.2023	L P GAZ	-6.400	L	JETGAZ LTD	279712	-76.068,57
317	13.03.2023	L P GAZ	5.800	L	JETGAZ LTD	97744	68.937,14
318	13.03.2023	L P GAZ	3.801	L	JETGAZ LTD	280068	45.177,60
319	13.03.2023	L P GAZ	5.801	L	JETGAZ LTD	97755	74.880,00
320	13.03.2023	L P GAZ	3.800	L	JETGAZ LTD	95693	45.165,71
321	13.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98906	23.771,43
322	13.03.2023	L P GAZ	-4.801	L	JETGAZ LTD	279713	-57.063,31
323	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
324	13.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
325	13.03.2023	L P GAZ	2.500	L	JETGAZ LTD	279714	29.714,29

326	13.03.2023	L P GAZ	3.200	L	JETGAZ LTD	97788	38.034,29
327	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	279720	34.468,57
328	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	279720	-34.468,57
329	13.03.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	34.468,57
330	13.03.2023	L P GAZ	5.100	L	JETGAZ LTD	97787	60.617,14
331	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
332	13.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,31
333	13.03.2023	L P GAZ	7.700	L	JETGAZ LTD	97795	91.520,00
334	13.03.2023	L P GAZ	-2.001	L	JETGAZ LTD	98015	-23.783,31
335	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
336	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	2.800,00
337	16.03.2023	CAMASIR MAKINASI TAMIRI	5	ADT	ALI ENVER KADI	836	14.900,00
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	2.300	L	JETGAZ LTD	97766	27.337,14
341	16.03.2023	CAMASIR MAKINASI TAMIRI	4	ADT	ALI ENVER KADI	836	11.800,00
342	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	23.500,00
343	16.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,24
344	16.03.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,67
345	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.206,40
346	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	904,8
347	17.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88241	325,6
348	17.03.2023	KARTON KUSE 300GR	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88243	445
349	17.03.2023	BUZDOLABI TAMIRI	18	ADT	ALI ENVER KADI	834	1.862,07
350	17.03.2023	BUZDOLABI TAMIRI	-21	ADT	ALI ENVER KADI	834	-1.862,07
351	17.03.2023	BUZDOLABI TAMIRI	20	ADT	ALI ENVER KADI	835	2.068,97
352	17.03.2023	BUZDOLABI TAMIRI	21	ADT	ALI ENVER KADI	834	1.862,07
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	JE 083 TAMIR / BAKIM	1	ADT	HALDUN DOLU/HALDUN GARAJ	8594	4.902,00
357	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	99991	37.524,76
358	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	99992	90.785,71
359	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100739	39.945,71
360	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98914	35.657,14
361	20.03.2023	L P GAZ	1.975,30	L	JETGAZ LTD	95694	23.477,81
362	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100220	39.945,71
363	20.03.2023	L P GAZ	2.800	L	JETGAZ LTD	101393	33.893,33
364	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99094	29.051,43
365	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99115	28.525,71
366	20.03.2023	L P GAZ	8.000	L	JETGAZ LTD	99185	95.085,71
367	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	100675	90.785,71
368	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100243	41.156,19
369	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98076	30.902,86
370	20.03.2023	L P GAZ	3.900	L	JETGAZ LTD	98913	46.354,29
371	20.03.2023	L P GAZ	3.001	L	JETGAZ LTD	100738	36.326,38
372	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100227	48.419,05

373	20.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100717	22.999,05
374	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	99987	31.472,38
375	20.03.2023	L P GAZ	3.902	L	JETGAZ LTD	100715	49.594,40
376	20.03.2023	L P GAZ	2.000	L	JETGAZ LTD	99131	23.771,43
377	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	280283	43.045,71
378	20.03.2023	L P GAZ	1.600	L	JETGAZ LTD	280099	19.367,62
379	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100693	48.419,05
380	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	280081	27.840,95
381	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99993	36.314,29
382	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	99988	27.840,95
383	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100706	41.156,19
384	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98036	47.542,86
385	21.03.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	16751	40
386	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	15
387	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	29
388	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	29
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	25
394	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
395	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
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	25
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	4.000	L	JETGAZ LTD	98037	47.542,86
402	23.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98061	30.902,86
403	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98033	35.657,14
404	23.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
405	23.03.2023	L P GAZ	9.600	L	JETGAZ LTD	99093	116.205,71
406	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98275	166.400,00
407	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99170	29.714,29
408	23.03.2023	L P GAZ	3.500	L	JETGAZ LTD	99169	41.600,00
409	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98911	166.400,00
410	23.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98923	48.419,05
411	23.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98090	23.771,43
412	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99146	35.657,14
413	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	99025	166.400,00
414	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99028	29.714,29
415	23.03.2023	DV 671 MAZDA PICK-UP TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1399	7.200,00
416	23.03.2023	Adrenalin Ampul Kutu	2	KUT	GOKCE MEDICAL LTD.	35441	89,95
417	23.03.2023	Adrenalin Ampul Kutu	4	KUT	GOKCE MEDICAL LTD.	35441	171,32
418	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99200	33.893,33
419	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99901	33.893,33

420	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	33.893,33
421	23.03.2023	BUZDOLABI TAMIRI	5	ADT	ALI ENVER KADI	838	896,55
422	23.03.2023	DV 640 TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1475	7.200,00
423	23.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
424	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99029	33.280,00
425	23.03.2023	L P GAZ	-2.800	L	JETGAZ LTD	99095	-33.893,33
426	23.03.2023	L P GAZ	-4.000	L	JETGAZ LTD	98037	-47.542,86
427	24.03.2023	MDF	450	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	1.500,00
428	24.03.2023	MDF	3	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	3.542,85
429	24.03.2023	MDF	150	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	335,72
430	24.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4726	90
431	24.03.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4726	90
432	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98060	30.902,86
433	24.03.2023	L P GAZ	3.500	L	JETGAZ LTD	99154	41.600,00
434	24.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
435	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	100716	31.472,38
436	24.03.2023	L P GAZ	3.201	L	JETGAZ LTD	100244	38.747,33
437	24.03.2023	L P GAZ	3.201	L	JETGAZ LTD	99914	38.747,33
438	24.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280064	23.771,43
439	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	279743	30.902,86
440	24.03.2023	L P GAZ	-2.000	L	JETGAZ LTD	280067	-23.771,43
441	24.03.2023	MDF	6	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	6.971,43
442	24.03.2023	ALUMINYUM SINEKLIK	11	ADT	MUHAMMED KIZILKOYUN	332	550
443	24.03.2023	ALUMINYUM SINEKLIK	15	ADT	MUHAMMED KIZILKOYUN	332	1.150,00
444	24.03.2023	SERAMIK	3	M2	OTUKEN MOZAIK	3962	5.280,00
445	24.03.2023	SERAMIK	6	M2	OTUKEN MOZAIK	3962	8.415,00
446	24.03.2023	Teknik Hizmet Alımı	500	ADT	OSMAN TUGCE CONSTRUCTION LTD.	327	19.000,00
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	2	ADT	JETGAZ LTD	274693	200
461	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
462	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
463	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
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	4	ADT	JETGAZ LTD	274693	400

467	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
468	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
469	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
470	28.03.2023	asi Hepatit A	10	ADT	SUMER KUMAN ECZANESI LTD.	2382	913
471	28.03.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	2382	280
472	28.03.2023	BEPANTHENE POMAT	6	ADT	SUMER KUMAN ECZANESI LTD.	2382	528
473	28.03.2023	ENJEKTOR 10cc (100'luk)	500	KUT	SUMER KUMAN ECZANESI LTD.	2382	1.725,00
474	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	6
475	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	45
476	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	5
477	30.03.2023	POSET COP TORBASI BUYUK	70.000	ADT	PACKSEL LTD.	169303	72.100,00
478	30.03.2023	WI-FI 6 OUTDOOR AP	4		SEKOM ILETISIM SISTEMLERI	AAA2023000000055	42.860,56
479	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	1.820,00
480	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	1.500,00
481	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	170
482	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	120
483	30.03.2023	Laboratuvar malz.	20	ADT	ALEMDAR TEKNIK LTD.	1622	160
484	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	84
485	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	55
486	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	60
487	30.03.2023	Laboratuvar malz.	5	ADT	ALEMDAR TEKNIK LTD.	1622	55
488	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	22
489	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	15
490	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	150
491	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	180
492	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	100
493	30.03.2023	Laboratuvar malz.	4	ADT	ALEMDAR TEKNIK LTD.	1623	152
494	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
495	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
496	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
497	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
498	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
499	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
500	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
501	30.03.2023	HAZIR BETON	7	M3	TUFEKCI LTD	88604	476
502	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
503	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
504	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
505	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
506	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	6.350,00
507	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1623	150
508	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	12
509	30.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98037	49.920,00
510	30.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
511	30.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	35.588,00
512	31.03.2023	KARTON (KOLI)	980	ADT	YAGMUR ABATAY	4731	10.266,67
513	31.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88362	325,6

514	31.03.2023	HAZNE SUYU(Fauntaın 38777)	80	L	ERTUGRUL TUNALI & CO. LTD.	88361	466,4
515	31.03.2023	L P GAZ	3.000	L	JETGAZ LTD	100734	36.314,29
516	31.03.2023	L P GAZ	3.700	L	JETGAZ LTD	100722	44.787,62
517	31.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99969	30.261,90
518	31.03.2023	TUTKAL	10	ADT	OFFSETSAN LTD	97043	2.650,00
519	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	6	ADT	PERFECT GARDEN TRD. CO. LTD.	524	104,4
520	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	116
521	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	194,88
522	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	1	ADT	PERFECT GARDEN TRD. CO. LTD.	524	214,6
523	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101394	26.630,48
524	31.03.2023	L P GAZ	12.301	L	JETGAZ LTD	101371	148.900,00
525	31.03.2023	L P GAZ	2.700	L	JETGAZ LTD	101364	32.682,86
526	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101363	26.630,48
527	31.03.2023	L P GAZ	8.900	L	JETGAZ LTD	100743	107.732,38
528	31.03.2023	L P GAZ	2.000	L	JETGAZ LTD	100735	24.209,52
529	31.03.2023	L P GAZ	4.700	L	JETGAZ LTD	100721	56.892,38
530	31.03.2023	L P GAZ	2.800	L	JETGAZ LTD	280140	33.893,33
531	31.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100674	22.999,05
532	31.03.2023	L P GAZ	14.500	L	JETGAZ LTD	100681	175.519,05
533	31.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100246	48.419,05
534	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	100245	26.630,48
535	31.03.2023	L P GAZ	1.700	L	JETGAZ LTD	100241	20.578,10
536	31.03.2023	L P GAZ	4.100	L	JETGAZ LTD	100242	49.629,52
537	31.03.2023	L P GAZ	1.600	L	JETGAZ LTD	100232	19.367,62
538	31.03.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	28	1.727,27
539	31.03.2023	IZOLASYON MALZEMESI	4	ADT	OGELER CO. LTD.	65245	220
540	31.03.2023	IZOLASYON MALZEMESI	6	ADT	OGELER CO. LTD.	65245	1.110,00
541	31.03.2023	HAZNE SUYU(Fauntaın 38777)	20	L	ERTUGRUL TUNALI & CO. LTD.	88286	116,6
542	31.03.2023	L P GAZ	16.600	L	JETGAZ LTD	98939	200.939,05
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	L P GAZ	2.900	L	JETGAZ LTD	100691	35.103,81
549	07.04.2023	L P GAZ	2.100	L	JETGAZ LTD	98907	24.960,00
550	07.04.2023	L P GAZ	2.000	L	JETGAZ LTD	98905	23.771,43
551	07.04.2023	ARAP SABUNU	-1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	-2.290,00
552	07.04.2023	ARAP SABUNU	-500	ADT	SIBA ITHALAT IHRACAT LTD	325389	-1.393,92
553	07.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
554	07.04.2023	ARAP SABUNU	484	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
555	07.04.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5426	34.860,00
556	07.04.2023	CANTA	2	ADT	GOKCE MEDICAL LTD.	35485	798
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

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	3	PAK	HAKTEK BURO MAKINE VE MALZEME.	64368	780
564	13.04.2023	TEN 279 TAMIR VE SERVIS	2	ADT	HALDUN DOLU/HALDUN GARAJ	8871	7.000,00
565	13.04.2023	BILGISAYAR ALT YAPI MALZEMELERI	10	ADT	SADESA TICARET LTD.	1979	431,03
566	13.04.2023	KUÇUK ZIMBA TELİ	7	PAK	HAKTEK BURO MAKINE VE MALZEME.	64368	665
567	13.04.2023	Laboratuvar malz.	30	ADT	CINAR DIS DEPOSU SANAYI TIC.LT	5376	1.500,00
568	13.04.2023	Laboratuvar malz.	30	ADT	CINAR DIS DEPOSU SANAYI TIC.LT	5376	1.500,00
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	POSET COP TORBASI KUCUK 20LI PAKET	5.000	PAK	ISTANBUL TEMIZLIK URUNLERI STI	199419	29.500,00
572	14.04.2023	TONER	2	ADT	MACWELL TRADING (MURTAZA TUNCE	2130	18,5
573	14.04.2023	Laboratuvar malz.	100	ADT	MARKAN LTD	4830	170
574	14.04.2023	Laboratuvar Sarf Malzemeleri	3	PAK	MARKAN LTD	4830	90
575	14.04.2023	Laboratuvar Sarf Malzemeleri	3	PAK	MARKAN LTD	4830	18
576	14.04.2023	SISE SU	1.008	ADT	GUZLER ISLETMELERI LTD.	232083	2.222,64
577	14.04.2023	BÜROSIT OTURMA KOLTUĞU	25		HASAN E. HAKKI ENTERPRISES LTD	7608	2.250,00
578	14.04.2023	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	79739	380
579	14.04.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4828	140
580	14.04.2023	PIL KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	79739	380
581	18.04.2023	koltuk tamırı	94	ADT	SEYMEN YILMAZ	625	8.750,00
582	18.04.2023	TAMIR HARCI	42	TRB	NAYAT YAPI LTD.	99308	500,22
583	18.04.2023	PARACETEMOL	8	KUT	SUMER KUMAN ECZANESI LTD.	3519	537,6
584	18.04.2023	YARA BANDI	20	ADT	SUMER KUMAN ECZANESI LTD.	3519	77,7
585	18.04.2023	OKSIJENLI SU	5	ADT	SUMER KUMAN ECZANESI LTD.	3519	109,2
586	18.04.2023	BIOKADIN 1000CC SOL.	5	ADT	SUMER KUMAN ECZANESI LTD.	3519	393,75
587	18.04.2023	DEEP REEZE SPREY	20	ADT	SUMER KUMAN ECZANESI LTD.	3519	1.638,00
588	18.04.2023	BUSCOPAN PLUS TABLET	10	KUT	SUMER KUMAN ECZANESI LTD.	3519	589,26
589	18.04.2023	AVIL TABLET	10	KUT	SUMER KUMAN ECZANESI LTD.	3518	589,26
590	18.04.2023	VOLTAREN (GEL)	20	ADT	SUMER KUMAN ECZANESI LTD.	3518	1.071,00
591	18.04.2023	BEN-GAY POMAT	20	ADT	SUMER KUMAN ECZANESI LTD.	3518	882
592	18.04.2023	BANDAJ	20	ADT	SUMER KUMAN ECZANESI LTD.	3518	771,75
593	18.04.2023	YARA BANDI	40	ADT	SUMER KUMAN ECZANESI LTD.	3518	2.009,70
594	18.04.2023	ILACLAR	5	ADT	SUMER KUMAN ECZANESI LTD.	3518	2.252,25
595	18.04.2023	VENTOLIN	1	ADT	ALI BARISER	977	104
596	18.04.2023	SEYYAR JENERATÖR	1		ULUSU WATER TECHNOLOGY LTD.	197	2.100,00
597	18.04.2023	koltuk tamırı	-94	ADT	SEYMEN YILMAZ	625	-8.750,00
598	18.04.2023	koltuk tamırı	35	ADT	SEYMEN YILMAZ	625	8.750,00
599	18.04.2023	PROFIL	20	ADT	SEMRA LTD.	239193	265,6
600	18.04.2023	PROFIL	30	ADT	SEMRA LTD.	239193	398,4
601	18.04.2023	KERESTE	100	ADT	SEMRA LTD.	247578	550
602	18.04.2023	KERESTE	400	ADT	SEMRA LTD.	247578	1.760,00
603	18.04.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	842	215,52
604	19.04.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	14849	325
605	19.04.2023	KARTON KUSE 130GR, 70*100cm	50	PAK	ERTUGRUL TUNALI & CO. LTD.	14848	2.112,50
606	19.04.2023	SU POMPASI	4	ADT	ULUSU WATER TECHNOLOGY LTD.	198	340
607	19.04.2023	PROFIL	10	ADT	SEMRA LTD.	247569	105

608	19.04.2023	KUM	79,5	TO	OSMAN TUGCE CONSTRUCTION LTD.	278	17.887,50
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	PLASTIK KUREK	96	ADT	ISTANBUL TEMIZLIK URUNLERI STI	200155	4.512,00
612	25.04.2023	GENIS MOP 60 CM (KOMPLE)	50	ADT	ISTANBUL TEMIZLIK URUNLERI STI	200155	4.350,00
613	25.04.2023	MOP IPLIK	500	ADT	ISTANBUL TEMIZLIK URUNLERI STI	200155	12.250,00
614	26.04.2023	BUKLE HALI	94	M2	MUSTAFA AROGLU LTD	71022	865
615	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	710,05
616	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	576,97
617	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	576,97
618	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	576,97
619	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	1.543,52
620	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	1.543,52
621	26.04.2023	Laboratuvar malz.	15	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	1.708,70
622	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-598,05
623	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-844,85
624	26.04.2023	Laboratuvar malz.	-15	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-1.708,70
625	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-1.543,52
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	KUPA	4	ADT	ER COMPANY LTD.	38823	880
629	26.04.2023	AYAKKABI	10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1413	275
630	26.04.2023	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	MINSAN ENGINEERING LTD.	7413	1.000,00
631	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-710,05
632	26.04.2023	Laboratuvar malz.	-3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-576,97
633	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-1.543,52
634	26.04.2023	Laboratuvar malz.	-3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-576,97
635	26.04.2023	Laboratuvar malz.	-3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-576,97
636	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	598,05
637	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	844,85
638	26.04.2023	Laboratuvar malz.	15	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	1.708,70
639	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	1.543,52
640	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	1.543,52
641	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	576,97
642	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	576,97
643	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	576,97
644	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	710,05
645	26.04.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	248564	825
646	27.04.2023	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	1	ADT	HALDUN DOLU/HALDUN GARAJ	8870	2.520,00
647	27.04.2023	SU POMPASI TAMİRİ	1	ADT	ULUSU WATER TECHNOLOGY LTD.	206	3.750,00
648	27.04.2023	ARAC MOTOR YAGI	12	L	SEMRA LTD.	248821	2.520,00
649	27.04.2023	ARAC MOTOR YAGI	4	L	SEMRA LTD.	248821	2.640,00
650	27.04.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	248821	4.400,00
651	27.04.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	248821	1.300,00
652	27.04.2023	MDF	15	ADT	YILMAZ YILMAZOGULLARI	17032	16.500,00
653	27.04.2023	SU POMPASI TAMİRİ	1	ADT	ULUSU WATER TECHNOLOGY LTD.	208	300
654	27.04.2023	koltuk tamırı	13	ADT	SEYMEN YILMAZ	626	4.550,00

655	28.04.2023	L P GAZ	6.100	L	JETGAZ LTD	101853	84.702,86
656	28.04.2023	L P GAZ	2.800	L	JETGAZ LTD	101805	38.880,00
657	28.04.2023	L P GAZ	5.600	L	JETGAZ LTD	280284	77.760,00
658	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	101442	34.714,29
659	28.04.2023	L P GAZ	5.200	L	JETGAZ LTD	279959	62.944,76
660	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	102908	34.714,29
661	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	101855	34.714,29
662	28.04.2023	L P GAZ	3.700	L	JETGAZ LTD	101375	44.787,62
663	28.04.2023	L P GAZ	3.000	L	JETGAZ LTD	101850	41.657,14
664	28.04.2023	L P GAZ	2.900	L	JETGAZ LTD	101849	40.268,57
665	28.04.2023	L P GAZ	7.500	L	JETGAZ LTD	101807	104.142,86
666	28.04.2023	L P GAZ	3.000	L	JETGAZ LTD	101417	36.314,29
667	28.04.2023	L P GAZ	8.400	L	JETGAZ LTD	101379	101.680,00
668	28.04.2023	AYAKKABI	10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1421	250
669	28.04.2023	L P GAZ	4.501	L	JETGAZ LTD	101416	54.483,52
670	28.04.2023	AYAKKABI	-10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1413	-275
671	28.04.2023	L P GAZ	-2.500	L	JETGAZ LTD	101442	-34.714,29
672	02.05.2023	MG 590 ARAC TAMIR VE SERVISI	1	ADT	MUBECCEL SIK	413	1.637,93
673	03.05.2023	ETIKET	3	KUT	M.KEMAL UYSAL TIC.	50778	646,56
674	03.05.2023	ETIKET	6	KUT	M.KEMAL UYSAL TIC.	50778	1.293,10
675	03.05.2023	PILLI DAIRE TESTERE	1		YAR GROUP LTD.	32402	619
676	03.05.2023	125LIK PILLI TAŞLAMA MAKINESI	1		YAR GROUP LTD.	32402	609
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.	16863	25
681	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
682	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
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	15
685	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	40
686	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	29
687	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	29
688	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16865	397
689	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16872	397
690	04.05.2023	L P GAZ	2.500	L	JETGAZ LTD	101442	34.714,29
691	04.05.2023	250 GB HardDisk	8	ADT	ANALIZ SYSTEMS (OZGU) LTD.	31999	296
692	04.05.2023	KİTAP TALEBİ	15		M.KEMAL DENIZ STI.LTD.	951795	4.675,00
693	04.05.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	3544	595,2
694	04.05.2023	asi Hepatit A	30	ADT	SUMER KUMAN ECZANESI LTD.	3544	3.313,50
695	04.05.2023	ENJEKTOR 5cc YESIL UC (100'LUK)	200	KUT	SUMER KUMAN ECZANESI LTD.	3544	318
696	04.05.2023	ANGIOCAT (PLS IGNE)	100	ADT	SUMER KUMAN ECZANESI LTD.	3544	580
697	04.05.2023	DEXTROS %5 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	3545	933,8
698	04.05.2023	IZOTONIK 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	3545	873,4
699	04.05.2023	ILACLAR	10	ADT	SUMER KUMAN ECZANESI LTD.	3545	450
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

702	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
703	04.05.2023	EMNIYET KEMERI	4	ADT	PERFECT GARDEN TRD. CO. LTD.		535	262,16
704	04.05.2023	KASK	4	ADT	PERFECT GARDEN TRD. CO. LTD.		535	262,16
705	04.05.2023	AYAKKABI	5	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T		1422	2.045,45
706	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
707	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
708	04.05.2023	DEKONT AMPUL	40	KUT	SUMER KUMAN ECZANESI LTD.		3544	978
709	04.05.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.		3544	369,8
710	08.05.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.		11573	1.750,00
711	08.05.2023	CAM	30	ADT	MARMET WINDOWS LTD.		1294	10.800,00
712	08.05.2023	CAM	10	ADT	MARMET WINDOWS LTD.		1294	7.500,00
713	08.05.2023	6KVA UPS	1		COMLINE SERVICE LIMITED		8305	900
714	08.05.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.		11572	14.126,92
715	08.05.2023	BASKETBOL POTASI	2	ADT	ATLEKS CO.		196116	1.100,00
716	09.05.2023	LL 850 PLAKALI ARACIN TAMIR/SERVISI	2	ADT	CETINKOL AUTO PARTS TRADE LTD.		1612	4.310,00
717	09.05.2023	BOYA FIRCASI	-2	ADT	ILKAY M.GENC LTD.		432389	-27,86
718	09.05.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.		432389	15,36
719	09.05.2023	MERMER	30	M2	OTUKEN MOZAIK		3965	13.500,00
720	09.05.2023	ALCIPAN	100	ADT	ILKAY M.GENC LTD.		71604	605
721	09.05.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI		843	258,62
722	09.05.2023	TUTKAL	120	ADT	SEMRA LTD.		250300	6.600,00
723	09.05.2023	BOYA IC CEPHE BEYAZ	1.000	L	HASAN ONALT SANAYI LTD.		627906	18.850,00
724	10.05.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL		5439	34.860,00
725	10.05.2023	Laboratuvar malz.	24	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		2.612,88
726	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		979,77
727	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		653,16
728	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		544,3
729	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		489,83
730	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		435,44
731	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		381,02
732	10.05.2023	Laboratuvar malz.	12	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,64
733	10.05.2023	Laboratuvar malz.	20	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,6
734	10.05.2023	Laboratuvar malz.	12	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,64
735	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,58
736	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,59
737	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		212,28
738	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		54,43
739	10.05.2023	Laboratuvar malz.	8	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		43,52
740	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		43,54
741	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		54,4
742	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		65,34
743	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		65,32
744	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		65,31
745	10.05.2023	Laboratuvar malz.	15	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		81,6
746	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		87,08
747	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		87,08
748	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		97,98

749	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		108,86
750	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		114,3
751	10.05.2023	Laboratuvar malz.	20	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		43,6
752	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		32,66
753	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		32,64
754	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,76
755	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,77
756	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,8
757	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,8
758	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		16,32
759	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		13,05
760	10.05.2023	IZMIRILLO TASI	2	ADT	OZKAYALAR TEK. HIRD. GID. TEKS	OZT2023000000025		885
761	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		119,7
762	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		130,62
763	10.05.2023	Laboratuvar malz.	30	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		130,5
764	10.05.2023	Laboratuvar malz.	9	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		146,97
765	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		163,32
766	11.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4736	90
767	11.05.2023	CHILLER TAMIRI	2	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

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