S ıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar
1	10.01.2024	LAMBA METAL HALIDE 250W TABULAR	30	ADT	CELIKSAN CO. LTD.	138908	558
2	15.01.2024	KITAP KAGIT SARI 60GR. 70X100CM	42	PAK	OFFSETSAN LTD	100841	34.440,00
3	16.01.2024	Klima Fan Motoru	4	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1293	1.440,00
4	17.01.2024	PROFIL	10	ADT	AGAH NECAT VE KARDESI	634530	103
5	17.01.2024	TENIS FILESI (ORJINAL)	8		R.C ANIL & CO. LTD.	7338	1.392,00
6	17.01.2024	TENIS MAÇ TOPU	300		R.C ANIL & CO. LTD.	7338	1.009,20
7	17.01.2024	KİL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5972	9.054,55
8	19.01.2024	ED 039 TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19952	23.630,00
9	19.01.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19950	27.514,40
10	22.01.2024	MELAMIN KLOZET KAPAGI	-200	ADT	YILMAZ YILMAZOGULLARI	19102	-60.000,00
11	22.01.2024	DANIŞMANLIK HIZMETI	1	ADT	TURK STANDARTLARI ENSTUTUSU	1425	4.525,39
12	22.01.2024	NIAGARA DENGE TAKIMI	-150	ADT	YILMAZ YILMAZOGULLARI	19102	-7.500,00
13	22.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	-50	ADT	YILMAZ YILMAZOGULLARI	19102	-2.000,00
14	22.01.2024	ARA VANA 1\2-1\2INC	-50	ADT	YILMAZ YILMAZOGULLARI	19102	-2.750,00
15	22.01.2024	ARA VANA 3\4-1\2INC	-30	ADT	YILMAZ YILMAZOGULLARI	19102	-1.800,00
16	22.01.2024	NÿPEL GALVANIZ 3/4 INC	-10	ADT	YILMAZ YILMAZOGULLARI	19102	-300
17	22.01.2024	T GALVANIZ 1/2 INC	-10	ADT	YILMAZ YILMAZOGULLARI	19102	-180
18	22.01.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	19951	34.450,00
19	22.01.2024	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11919	2.814,00
20	22.01.2024	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11920	1.742,00
21	22.01.2024	BASKI HIZMETI	9.500	ADT	TUGRUL MATBAACILIK LTD.	6656	237,5
22	22.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	19101	10.000,00
23	22.01.2024	IZOLASYON BORUSU 1/2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	2.800,00
24	22.01.2024	IZOLASYON BORUSU 1 1/2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	3.800,00
25	22.01.2024	IZOLASYON BORUSU 2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	4.800,00
26	22.01.2024	IZOLASYON BORUSU 2 1/2 INÇ	150	ADT	YILMAZ YILMAZOGULLARI	19101	10.500,00
27	22.01.2024	IZOLASYON BORUSU 3 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	9.000,00
28	22.01.2024	IZOLASYON BANTI	100	ADT	YILMAZ YILMAZOGULLARI	19101	10.000,00
29	22.01.2024	KROM BORU 3/8"X3/8".60CM	60	ADT	YILMAZ YILMAZOGULLARI	19102	6.000,00
30	22.01.2024	NIAGARA SU KESME KAPAGI	110	ADT	YILMAZ YILMAZOGULLARI	19102	5.500,00
31	22.01.2024	AGAC VIDASI 5X80 MM	100	PAK	YILMAZ YILMAZOGULLARI	19102	19.000,00
32	22.01.2024	MELAMIN KLOZET KAPAGI	200	ADT	YILMAZ YILMAZOGULLARI	19102	60.000,00
33	22.01.2024	NIAGARA DENGE TAKIMI	150	ADT	YILMAZ YILMAZOGULLARI	19102	7.500,00
34	22.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.000,00
35	22.01.2024	ARA VANA 1\2-1\2INC	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.750,00
36	22.01.2024	ARA VANA 3\4-1\2INC	30	ADT	YILMAZ YILMAZOGULLARI	19102	1.800,00
37	22.01.2024	NÿPEL GALVANIZ 3/4 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	300
38	22.01.2024	T GALVANIZ 1/2 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	180
39	22.01.2024	PPRC KOSE DIS DISLI 50X1.1/2	10	ADT	YILMAZ YILMAZOGULLARI	19101	3.000,00
40	22.01.2024	PPRC KOSE IC DISLI 50X1.1/2	10	ADT	YILMAZ YILMAZOGULLARI	19101	2.200,00

41	22.01.2024	AGAC VIDASI 5X80 MM	-100	PAK	YILMAZ YILMAZOGULLARI	19102	-19.000,00
42	22.01.2024	NIAGARA SU KESME KAPAGI	-110	ADT	YILMAZ YILMAZOGULLARI	19102	-5.500,00
43	22.01.2024	KROM BORU 3/8"X3/8".60CM	-60	ADT	YILMAZ YILMAZOGULLARI	19102	-6.000,00
44	23.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.000,00
45	23.01.2024	NIAGARA DENGE TAKIMI	150	ADT	YILMAZ YILMAZOGULLARI	19102	7.500,00
46	23.01.2024	MELAMIN KLOZET KAPAGI	200	ADT	YILMAZ YILMAZOGULLARI	19102	60.000,00
47	23.01.2024	AGAC VIDASI 5X80 MM	100	PAK	YILMAZ YILMAZOGULLARI	19102	19.000,00
48	23.01.2024	NIAGARA SU KESME KAPAGI	110	ADT	YILMAZ YILMAZOGULLARI	19102	5.500,00
49	23.01.2024	KROM BORU 3/8"X3/8".60CM	60	ADT	YILMAZ YILMAZOGULLARI	19102	6.000,00
50	23.01.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1180	2.000,00
51	23.01.2024	ARA VANA 1\2-1\2INC	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.750,00
52	23.01.2024	ARA VANA 3\4-1\2INC	30	ADT	YILMAZ YILMAZOGULLARI	19102	1.800,00
53	23.01.2024	NÿPEL GALVANIZ 3/4 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	300
54	23.01.2024	T GALVANIZ 1/2 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	180
55	23.01.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	HALDUN GARAJ LTD.	11923	8.000,00
56	24.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	19116	10.000,00
57	24.01.2024	IZOLASYON BORUSU 4 INC	-100	ADT	YILMAZ YILMAZOGULLARI	19116	-10.000,00
58	24.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	19116	10.000,00
59	25.01.2024	ENJEKTOR 2.5cc SIYAH UC (100'LUK)	1	KUT	TIP-MED TICARET LTD.	215162	525
60	25.01.2024	ENJEKTOR 10cc (100'luk)	6	KUT	TIP-MED TICARET LTD.	215162	2.700,00
61	25.01.2024	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	TIP-MED TICARET LTD.	215162	935
62	25.01.2024	ELDIVEN DISPOSIBLE (100'luk)	30	KUT	TIP-MED TICARET LTD.	215162	2.805,00
63	25.01.2024	ISORDIL TAB	1	KUT	IKAS PHARMA LTD	56212	13,45
64	25.01.2024	METPAMID AMPUL	30	KUT	IKAS PHARMA LTD	56212	1.017,90
65	25.01.2024	BUSCOPAN AMPUL	7	KUT	IKAS PHARMA LTD	56212	907,68
66	25.01.2024	VENTOLIN	2	ADT	IKAS PHARMA LTD	56212	166,34
67	25.01.2024	TABROSED POMAD	2	ADT	IKAS PHARMA LTD	56212	147,22
68	25.01.2024	IZOTONIK 500cc	300	ADT	IKAS PHARMA LTD	56212	16.021,35
69	25.01.2024	LASIX AMPUL.	2	KUT	IKAS PHARMA LTD	56212	89,31
70	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	109320	38.266,67
71	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	281114	38.266,67
72	26.01.2024	MEZUNIYET YILLIK	1.000	ADT	KOZANSOY BASIM YAYIN STI LTD	4327	8.120,00
73	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	108500	38.266,67
74	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	108994	57.400,00
75	26.01.2024	L P GAZ	500	L	JETGAZ LTD	108941	9.566,67
76	26.01.2024	L P GAZ	-3.000	L	JETGAZ LTD	108994	-57.400,00
77	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	109934	55.200,00
78	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	108994	57.400,00
79	26.01.2024	CIMENTO	240	TRB	HASAN ONALT SANAYI LTD.	676905	28.800,00
80	26.01.2024	TUGLA	1.024	ADT	SEMRA LTD.	285923	18.432,00
81	26.01.2024	MENTESE	500	ADT	YAR GROUP LTD.	417889	6.955,97
82	26.01.2024	L P GAZ	2.600	L	JETGAZ LTD	108916	49.746,66
83	26.01.2024	L P GAZ	4.000	L	JETGAZ LTD	108496	76.533,33
84	26.01.2024	L P GAZ	5.800	L	JETGAZ LTD	108481	110.973,33
85	26.01.2024	L P GAZ	9.000	L	JETGAZ LTD	108459	172.200,00
86	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	109305	38.266,67
87	26.01.2024	L P GAZ	2.600	L	JETGAZ LTD	281107	49.746,67

88	26.01.2024	L P GAZ	2.200	L	JETGAZ LTD	109302	42.093,33
89	26.01.2024	L P GAZ	6.100	L	JETGAZ LTD	108983	116.713,33
90	26.01.2024	L P GAZ	2.500	L	JETGAZ LTD	109319	47.833,33
91	26.01.2024	KÖPEK MAMASI 15 KG	83	ADT	CEM TUREN	827	44.820,00
92	26.01.2024	MESALE	1.000	ADT	ALI OZAY TRADING LTD. (MR POUN	17717	4.500,00
93	26.01.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	886	112,07
94	26.01.2024	MEZUNIYET YILLIK	-1.000	ADT	KOZANSOY BASIM YAYIN STI LTD	4327	-8.120,00
95	26.01.2024	L P GAZ	4.000	L	JETGAZ LTD	108915	76.533,33
96	26.01.2024	L P GAZ	1.700	L	JETGAZ LTD	109399	31.280,00
97	26.01.2024	L P GAZ	1.400	L	JETGAZ LTD	281108	26.786,66
98	26.01.2024	L P GAZ	2.500	L	JETGAZ LTD	108935	47.833,33
99	26.01.2024	L P GAZ	5.400	L	JETGAZ LTD	108939	103.320,00
100	26.01.2024	L P GAZ	5.800	L	JETGAZ LTD	108968	110.973,33
101	29.01.2024	Laboratuvar malz.	50	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	425
102	29.01.2024	SIMIR FIRCASI	20	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	170
103	29.01.2024	BEPANTHENE POMAT	12	ADT	SUMER KUMAN ECZANESI LTD.	1267	1.794,00
104	29.01.2024	BIOKADIN 1000CC SOL.	2	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	330
105	29.01.2024	ENJEKTOR UCU	1	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	487,5
106	29.01.2024	ENJEKTOR 2.5cc YESIL UC (100'LUK)	2	KUT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	1.225,00
107	29.01.2024	ENJEKTOR 5cc YESIL UC (100'LUK)	10	KUT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	585
108	29.01.2024	ELASTIK BANDAJ 10cm	60	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	870
109	29.01.2024	HAVLU RULO KAĞIT	24	PAK	DENIZ KARADENIZ (MEDICAL) TRAD	81901	912
110	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1267	375
111	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1267	192
112	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1267	578
113	29.01.2024	ELASTIK BANDAJ 5cm	-100	ADT	SUMER KUMAN ECZANESI LTD.	1267	-2.090,00
114	29.01.2024	SOGUTUCU SPRAY	-4	ADT	SUMER KUMAN ECZANESI LTD.	1267	-809,6
115	29.01.2024	GAZA BEZI	-2	ROL	SUMER KUMAN ECZANESI LTD.	1267	-1.782,00
116	29.01.2024	SIMIR FIRCASI	-50	ADT	SUMER KUMAN ECZANESI LTD.	1267	-375
117	29.01.2024	GAZA BEZI	-6	ROL	SUMER KUMAN ECZANESI LTD.	1267	-192
118	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1266	375
119	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1266	1.782,00
120	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1266	809,6
121	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1266	2.090,00
122	29.01.2024	SIMIR FIRCASI	-2	ADT	SUMER KUMAN ECZANESI LTD.	1267	-578
123	29.01.2024	SIMIR FIRCASI	-2	ADT	SUMER KUMAN ECZANESI LTD.	1267	-578
124	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1267	2.090,00
125	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1267	809,6
126	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1267	1.782,00
127	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1267	375
128	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1267	192
129	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1267	578
130	29.01.2024	ELASTIK BANDAJ 5cm	-100	ADT	SUMER KUMAN ECZANESI LTD.	1267	-2.090,00
131	29.01.2024	SOGUTUCU SPRAY	-4	ADT	SUMER KUMAN ECZANESI LTD.	1267	-809,6
132	29.01.2024	GAZA BEZI	-2	ROL	SUMER KUMAN ECZANESI LTD.	1267	-1.782,00
133	29.01.2024	SIMIR FIRCASI	-50	ADT	SUMER KUMAN ECZANESI LTD.	1267	-375
134	29.01.2024	GAZA BEZI	-6	ROL	SUMER KUMAN ECZANESI LTD.	1267	-192

135	29.01.2024	NOVALGIN AMPUL	60	KUT	SUMER KUMAN ECZANESI LTD.	1266	8.220,00
136	29.01.2024	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1266	155
137	29.01.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	1266	310
138	29.01.2024	DEXTROS %5 500cc	300	ADT	SUMER KUMAN ECZANESI LTD.	1266	17.400,00
139	29.01.2024	ENJEKTOR UCU	9	ADT	SUMER KUMAN ECZANESI LTD.	1266	4.482,00
140	29.01.2024	NOVALGIN AMPUL	-60	KUT	SUMER KUMAN ECZANESI LTD.	1266	-8.220,00
141	29.01.2024	VENTOLIN	-1	ADT	SUMER KUMAN ECZANESI LTD.	1266	-155
142	29.01.2024	OKSIJEN SETI	20	ADT	DORHAN MEDICAL LTD.	12075	5,4
143	29.01.2024	OKSIJEN SETI	50	ADT	DORHAN MEDICAL LTD.	12075	23,5
144	29.01.2024	SARGI BEZI 10cm	100	ADT	DORHAN MEDICAL LTD.	12075	20
145	29.01.2024	TAHTA DIL BASACAGI(ABAISSE LANGUES)	60	KUT	DORHAN MEDICAL LTD.	12075	75
146	29.01.2024	AYAKKABI	112	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1550	2.464,00
147	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1266	578
148	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1266	192
149	29.01.2024	JELONET	-5	ADT	SUMER KUMAN ECZANESI LTD.	1266	-310
150	29.01.2024	DEXTROS %5 500cc	-300	ADT	SUMER KUMAN ECZANESI LTD.	1266	-17.400,00
151	29.01.2024	ENJEKTOR UCU	-9	ADT	SUMER KUMAN ECZANESI LTD.	1266	-4.482,00
152	29.01.2024	NOVALGIN AMPUL	60	KUT	SUMER KUMAN ECZANESI LTD.	1268	8.220,00
153	29.01.2024	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1268	155
154	29.01.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	1268	310
155	29.01.2024	DEXTROS %5 500cc	300	ADT	SUMER KUMAN ECZANESI LTD.	1268	17.400,00
156	29.01.2024	ENJEKTOR UCU	9	ADT	SUMER KUMAN ECZANESI LTD.	1268	4.482,00
157	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1267	2.090,00
158	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1267	809,6
159	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1267	1.782,00
160	30.01.2024	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	36331	90
161	30.01.2024	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	36331	100
162	31.01.2024	MUSCORIL	50	ADT	KUT ECZA DEPOSU LTD.	556976	4.600,00
163	31.01.2024	LASONIL POMAT	3	ADT	KUT ECZA DEPOSU LTD.	556976	360
164	31.01.2024	FURACIN POMAT	4	ADT	KUT ECZA DEPOSU LTD.	556976	280
165	31.01.2024	VENTOLIN	3	ADT	KUT ECZA DEPOSU LTD.	556976	960
166	31.01.2024	IZOTONIK 500cc	100	ADT	KUT ECZA DEPOSU LTD.	556976	8.478,00
167	31.01.2024	DOPAMINE AMPUL	20	ADT	KUT ECZA DEPOSU LTD.	556976	640
168	31.01.2024	EMEDUR AMPUL	8	KUT	KUT ECZA DEPOSU LTD.	556976	632
169	31.01.2024	AVIL AMPUL	5	KUT	KUT ECZA DEPOSU LTD.	556976	175
170	31.01.2024	DEKONT AMPUL	80	KUT	KUT ECZA DEPOSU LTD.	556976	6.800,00
171	31.01.2024	RENNIE TAB	5	KUT	KUT ECZA DEPOSU LTD.	556976	575
172	31.01.2024	TONER	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32604	36
173	31.01.2024	AVIL TABLET	1	KUT	KUT ECZA DEPOSU LTD.	556976	69,6
174	31.01.2024	PREDNOL	6	ADT	KUT ECZA DEPOSU LTD.	556976	540
175	31.01.2024	Adrenalin Ampul Kutu	1	KUT	KUT ECZA DEPOSU LTD.	556976	85
176	31.01.2024	ARITMAL AMPUL	1	ADT	KUT ECZA DEPOSU LTD.	556976	63
177	31.01.2024	LARGECTIL	1	KUT	KUT ECZA DEPOSU LTD.	556976	92
178	31.01.2024	GAZETE ILANI	1	ADT	KIBRIS DIYALOG GAZETECILIK LTD	28441	455
179	31.01.2024	GAZETE ILANI	1	ADT	KIBRIS DIYALOG GAZETECILIK LTD	28545	455
180	31.01.2024	KLASOR DOSYA	40	ADT	BABILONS LTD. HARMONY	6518	1.689,60
181	31.01.2024	TONER	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32604	40

182	31.01.2024	STOR PERDE	4,8	M2	ECE BALCI	406	76,8
183	31.01.2024	STOR PERDE	6,4	M2	ECE BALCI	405	102,4
184	31.01.2024	STOR PERDE	19	M2	ECE BALCI	404	209
185	05.02.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	71157	10
186	05.02.2024	KOLTUK TAMIRI	3	ADT	SEYMEN YILMAZ	658	7.500,00
187	06.02.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	242	25.000,00
188	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	15
189	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
190	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	15
191	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
192	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
193	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
194	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
195	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	29
196	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	29
197	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
198	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
199	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
200	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
201	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
202	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
203	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
204	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289506	200
205	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289506	200
206	08.02.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289506	400
207	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	232
208	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
209	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	200
210	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	200
211	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
212	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
213	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
214	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	116
215	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
216	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
217	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
218	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
219	09.02.2024	HENTBOL TAKIMLARI FORMA-SORT	32		ALPAL CORAP VE TEKSTIL IMA. ST	42939	12.672,00
220	09.02.2024	FUTSAL TAKIMLARI FORMA-SORT	36		ALPAL CORAP VE TEKSTIL IMA. ST	42939	14.256,00
221	09.02.2024	VOLEYBOL TAKIMLARI FORMA-SORT	42		ALPAL CORAP VE TEKSTIL IMA. ST	42939	16.632,00
222	09.02.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	71238	12
223	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
224	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
225	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
226	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
227	09.02.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89406	990,9
228	09.02.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89406	1.040,00

229	09.02.2024	MATBAA MALZEMESI	20	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	1.300,00
230	09.02.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	1.069,80
231	09.02.2024	MATBAA MALZEMESI	15	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	495,45
232	09.02.2024	MATBAA MALZEMESI	200	L	OFFSETSAN LTD	101130	20.000,00
233	09.02.2024	MATBAA MALZEMESI	200	L	OFFSETSAN LTD	101130	27.600,00
234	09.02.2024	ARAC MOTOR YAGI	7	ADT	BURAK GAZI TRADING LTD.	167606	6.650,00
235	09.02.2024	ARAC MOTOR YAGI	10	ADT	BURAK GAZI TRADING LTD.	167606	8.500,00
236	09.02.2024	ARAC MOTOR YAGI	30	ADT	SEMRA LTD.	286968	2.100,00
237	09.02.2024	ARAC MOTOR YAGI	24	ADT	SEMRA LTD.	286968	6.768,00
238	09.02.2024	ARAC MOTOR YAGI	20	ADT	SEMRA LTD.	286968	5.400,00
239	09.02.2024	LAMBA FLORESAN 58 WATT	100	ADT	IZMIR ELEKTRIK LTD.	89894	145
240	09.02.2024	LAMBA FLORESAN 18 WATT	100	ADT	IZMIR ELEKTRIK LTD.	89894	120
241	09.02.2024	LAMBA FLORESAN T5 14 WATT	100	ADT	IZMIR ELEKTRIK LTD.	89894	189
242	09.02.2024	EF 156 TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1179	10.200,00
243	09.02.2024	EP 742 RENAULT KANGO TANIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	11947	7.256,96
244	09.02.2024	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11921	4.000,00
245	09.02.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20901	6.700,00
246	09.02.2024	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11946	1.045,20
247	12.02.2024	ELEMENT	20	ADT	MIRINOKS ENDUSTRIYEL MUTFAK LT	10257	840
248	12.02.2024	ELEMENT	20	ADT	MIRINOKS ENDUSTRIYEL MUTFAK LT	10257	660
249	12.02.2024	SU POMPASI	2	ADT	ULUSU WATER TECHNOLOGY LTD.	789	330
250	13.02.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA YUCEL	1181	3.500,00
251	13.02.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	HALDUN GARAJ LTD.	11922	1.125,00
252	13.02.2024	KABLO FLEXIBLE 3X2.5 MM2	1.000	M	CELIKSAN CO. LTD.	142004	950
253	13.02.2024	BALAST ELEKTRONIK 4X14W T5	20	ADT	CELIKSAN CO. LTD.	142004	246
254	13.02.2024	KONDANSATOR	20	ADT	OZERK STI.LTD.	220722	115,2
255	13.02.2024	LAMBA METAL HALIDE 400W TABULAR	17	ADT	OZERK STI.LTD.	220722	340
256	13.02.2024	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	317467	1.000,00
257	14.02.2024	BRANDA KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	4232	14.175,00
258	14.02.2024	MASA	88	ADT	SENAL PAZARLAMA LTD.	224679	78.448,48
259	15.02.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	158655	23.275,86
260	16.02.2024	KAMERA GÜVENLIK SISTEMI	1		OZAY TANRIVERDI	2531	546,25
261	16.02.2024	Teknik Hizmet Alımı	75	ADT	KAMBER KURT	1169	225.000,00
262	16.02.2024	lab. equp. repairment	1	ADT	TERRA ANALIZ VE OLCUM CIHAZLAR	TRR2024000000009	2.500,00
263	16.02.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20795	475
264	16.02.2024	9V PIL KARE	20		IZMIR ELEKTRIK LTD.	90328	39,44
265	19.02.2024	FOTOKOPİ ÇEKİMİ	1.198	ADT	OZAY LTD	3656	7.643,24
266	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
267	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
268	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
269	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
270	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	15
271	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
272	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	15
273	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	12112	18,5
274	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	12112	18,5
275	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25

276	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
277	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
278	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
279	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	29
280	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	29
281	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
282	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
283	20.02.2024	MEZUNIYET YILLIK	1.000	ADT	PRINT HOUSE TRADE LTD.	4327	8.120,00
284	20.02.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	HASAN E. HAKKI ENTERPRISES LTD	7758	4.500,00
285	20.02.2024	STOR PERDE	15	M2	CIN TEXTIL LTD.	32358	5.909,10
286	20.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13810	38,8
287	20.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13810	38,79
288	20.02.2024	SANDALYE DOSEME	1	ADT	SEYMEN YILMAZ	662	20.000,00
289	20.02.2024	SISE SU	1.200	ADT	GIRO YATIRIM LTD	B00000000002150	3.399,00
290	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17804	70
291	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	12112	18,5
292	20.02.2024	ONLUK	2	ADT	DORHAN MEDICAL LTD.	12112	37
293	20.02.2024	ONLUK	4	ADT	DORHAN MEDICAL LTD.	12112	74
294	20.02.2024	ONLUK	5	ADT	DORHAN MEDICAL LTD.	12112	92,5
295	21.02.2024	KRAVAT	6	ADT	FERHAN TEKSTIL LTD.	746	872,73
296	21.02.2024	AHSAP PALET	21	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	42,54
297	21.02.2024	BETON BLOK	1.512	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	1.332,16
298	21.02.2024	navlun	1	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	86,21
299	21.02.2024	GALVANIZ SAC	5	ADT	ILKAY M.GENC LTD.	275602	90,65
300	21.02.2024	GOMLEK	12	ADT	FERHAN TEKSTIL LTD.	746	7.854,54
301	21.02.2024	PANTOLON	6	ADT	FERHAN TEKSTIL LTD.	746	4.363,64
302	21.02.2024	CEKET	6	ADT	FERHAN TEKSTIL LTD.	746	10.909,09
303	21.02.2024	KEMER	6	ADT	FERHAN TEKSTIL LTD.	746	1.456,36
304	21.02.2024	HAZIR BETON	6,5	M3	PRESCON HAZIR BETON LTD.	28772	610,91
305	22.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13821	38,79
306	22.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13821	38,8
307	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	M.KEMAL DENIZ STI.LTD.	1059653	223,06
308	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	150,86
309	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
310	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
311	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
312	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
313	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
314	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
315	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
316	22.02.2024	KALEM TIPEX	30	ADT	SUYOLCU OFFICE STORE LTD.	123170	310,34
317	22.02.2024	MUREKKEP (DOLMA KALEM)	17	ADT	SUYOLCU OFFICE STORE LTD.	123170	131,9
318	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,34
319	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,34
320	26.02.2024	LISANS YENILEME	1	ADT	DESIGNBUILDER SOFTWARE LTD.	23479	2.905,00
321	28.02.2024	BUZDOLABI TAMIRI	2	ADT	ARMAR ELECTRONICS LTD.	147162	474,14
322	28.02.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	890	172,41

323	28.02.2024	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	226051	2.053,20
324	28.02.2024	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	226051	6.646,80
325	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	111526	36.800,00
326	29.02.2024	L P GAZ	2.500	L	JETGAZ LTD	109442	46.000,00
327	29.02.2024	L P GAZ	1.500	L	JETGAZ LTD	109304	28.700,00
328	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109407	55.200,00
329	29.02.2024	L P GAZ	2.600	L	JETGAZ LTD	111510	47.840,00
330	29.02.2024	L P GAZ	1.800	L	JETGAZ LTD	111512	33.120,00
331	29.02.2024	L P GAZ	3.100	L	JETGAZ LTD	109401	57.040,00
332	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	110894	55.200,00
333	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	108995	57.400,00
334	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	110874	55.200,00
335	29.02.2024	L P GAZ	2.450	L	JETGAZ LTD	110862	45.080,00
336	29.02.2024	L P GAZ	2.600	L	JETGAZ LTD	109303	49.746,67
337	29.02.2024	KİTAP TALEBİ	1		M.KEMAL DENIZ STI.LTD.	957710	175
338	29.02.2024	L P GAZ	10.000	L	JETGAZ LTD	104648	191.333,33
339	29.02.2024	L P GAZ	4.600	L	JETGAZ LTD	109901	88.013,33
340	29.02.2024	L P GAZ	7.000	L	JETGAZ LTD	109329	133.933,33
341	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109326	57.400,00
342	29.02.2024	L P GAZ	5.400	L	JETGAZ LTD	109933	99.360,00
343	29.02.2024	L P GAZ	4.200	L	JETGAZ LTD	109358	77.280,00
344	29.02.2024	L P GAZ	4.500	L	JETGAZ LTD	109382	82.800,00
345	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109381	55.200,00
346	29.02.2024	L P GAZ	5.000	L	JETGAZ LTD	109406	92.000,00
347	29.02.2024	L P GAZ	2.700	L	JETGAZ LTD	109426	49.680,00
348	29.02.2024	L P GAZ	3.580	L	JETGAZ LTD	109416	65.872,00
349	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109475	55.200,00
350	29.02.2024	TÜRKÇE DERGİ ABONELİK YENİLEMESİ	1		LIBRA KITAPCILIK VE YAY. TIC.	SDB2024000000129	4.950,00
351	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	109309	38.266,67
352	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	109310	38.266,67
353	04.03.2024	INSAAT DEMIRI	2,94	TON	SEMRA LTD.	289108	2.146,20
354	04.03.2024	BRANDA KUMAS	100	M	EZER'S TEAM TRD.CO.LTD.	4270	9.000,00
355	04.03.2024	IZMIRILLO TASI	50	ADT	YILMAZ YILMAZOGULLARI	19263	6.000,00
356	04.03.2024	KOSEBENT	85	ADT	YILMAZ YILMAZOGULLARI	19268	25.500,00
357	04.03.2024	HASIR (KARELI) CELIK	25	ADT	YILMAZ YILMAZOGULLARI	19268	22.000,00
358	04.03.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	250	25.000,00
359	04.03.2024	LAMBIRI	50	ADT	YILMAZ YILMAZOGULLARI	19262	72.000,00
360	04.03.2024	BORU	20	ADT	YILMAZ YILMAZOGULLARI	19268	16.000,00
361	05.03.2024	TANITIM HIZMETI	1	ADT	MYAD REKLAM LTD.	2534	17.800,00
362	05.03.2024	LJ 809 ARAC BAKIM VE SERVIS	1	ADT	MUBECCEL SIK	745	6.163,79
363	05.03.2024	KUPA	9	ADT	M.KEMAL DENIZ STI.LTD.	957737	5.235,00
364	05.03.2024	MUHUR YAPIMI	15	ADT	BABILONS LTD. HARMONY	87074	6.142,20
365	05.03.2024	130 GR PARLAK KUSE 70X100	32	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	1.141,12
366	05.03.2024	SENSOR	47	ADT	OZERK STI.LTD.	220708	1.800,10
367	05.03.2024	MATBAA MALZEMESI	15	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	495,45
368	05.03.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	1.950,00
369	06.03.2024	LJ 809 ARAC BAKIM VE SERVIS	1	ADT	MUBECCEL SIK	744	4.137,93

370	06.03.2024	BAYRAK	72	ADT	KSF DEVELOPMENT LTD.	469	1.152,00
371	06.03.2024	MASA ORTUSU	36	ADT	KSF DEVELOPMENT LTD.	469	1.908,00
372	07.03.2024	CIZME LASTIK	15	ÇFT	YILMAZ YILMAZOGULLARI	19264	4.200,00
373	07.03.2024	KENAR OT KESME MAKİNESİ	2		EKDAL ENTERPRISES LTD.	58762	1.168,00
374	07.03.2024	PANKART PVC	1	ADT	KSF DEVELOPMENT LTD.	464	517,89
375	08.03.2024	TABAK	300	ADT	ALI OZAY TRADING LTD. (MR POUN	17313	431,03
376	08.03.2024	KASIK PLASTIK ÇAY	300	ADT	ALI OZAY TRADING LTD. (MR POUN	17313	2.155,18
377	08.03.2024	MASA	12	ADT	SENAL PAZARLAMA LTD.	226239	10.697,52
378	11.03.2024	CL 664 DOZER TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1197	9.000,00
379	11.03.2024	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3080	6.034,48
380	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110941	55.200,00
381	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110940	55.200,00
382	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	109306	38.266,67
383	12.03.2024	L P GAZ	154.560	L	JETGAZ LTD	110871	147.200,00
384	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	109328	38.266,67
385	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	109400	36.800,00
386	12.03.2024	L P GAZ	3.500	L	JETGAZ LTD	110876	64.400,00
387	12.03.2024	L P GAZ	5.000	L	JETGAZ LTD	109432	92.000,00
388	12.03.2024	L P GAZ	1.000	L	JETGAZ LTD	111404	19.428,57
389	12.03.2024	L P GAZ	8.500	L	JETGAZ LTD	111528	156.400,00
390	12.03.2024	L P GAZ	-154.560	L	JETGAZ LTD	110871	-147.200,00
391	12.03.2024	L P GAZ	-3.000	L	JETGAZ LTD	110941	-55.200,00
392	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110938	55.200,00
393	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	104689	55.200,00
394	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	111419	58.285,71
395	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110875	55.200,00
396	12.03.2024	L P GAZ	4.100	L	JETGAZ LTD	104660	75.440,00
397	12.03.2024	L P GAZ	1.800	L	JETGAZ LTD	104684	33.120,00
398	12.03.2024	L P GAZ	4.000	L	JETGAZ LTD	110902	73.600,00
399	12.03.2024	L P GAZ	9.200	L	JETGAZ LTD	111503	169.280,00
400	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	111376	36.800,00
401	12.03.2024	L P GAZ	3.500	L	JETGAZ LTD	111504	64.400,00
402	12.03.2024	L P GAZ	2.400	L	JETGAZ LTD	109440	44.160,00
403	12.03.2024	L P GAZ	9.500	L	JETGAZ LTD	109448	174.800,00
404	12.03.2024	L P GAZ	4.000	L	JETGAZ LTD	279852	73.600,00
405	13.03.2024	FREZ KESİM FREZİ	6	ADT	GOKCE MEDICAL LTD.	36496	3,6
406	13.03.2024	TERSINE KONIK FREZ	12	ADT	GOKCE MEDICAL LTD.	36496	7,2
407	13.03.2024	MOUTHWASH TABLETS	1	ADT	GOKCE MEDICAL LTD.	36496	30
408	13.03.2024	IGNE UCU UZUN	1	KUT	GOKCE MEDICAL LTD.	36496	17
409	13.03.2024	ANESTEZIK ADRENALINLI	2	ADT	GOKCE MEDICAL LTD.	36496	90
410	13.03.2024	GECICI DOLGU	1	KUT	GOKCE MEDICAL LTD.	36496	20
411	13.03.2024	GECICI DOLGU	2	KUT	GOKCE MEDICAL LTD.	36496	48
412	13.03.2024	ISINLI DOLGU BOLDINGI	2	ADT	GOKCE MEDICAL LTD.	36496	40
413	13.03.2024	ISINLI DOLGU	4	ADT	GOKCE MEDICAL LTD.	36496	66
414	13.03.2024	DOPAMINE AMPUL	50	ADT	SUMER KUMAN ECZANESI LTD.	3883	2.561,00
415	13.03.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	3883	4.140,00
416	13.03.2024	AVIL AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	3883	5.100,00

417	15.03.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	59008	939,66
418	15.03.2024	130 GR PARLAK KUSE 70X100	100	PAK	OFFSETSAN LTD	101600	104.000,00
419	15.03.2024	INSAAT DEMIRI	15	ADT	SEMRA LTD.	289183	5.775,00
420	15.03.2024	TONER	2	ADT	MEBEL BUROTEKNIK LTD.	71711	20
421	15.03.2024	UNIFORMA	6	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1551	6.600,00
422	15.03.2024	L P GAZ	8.000	L	JETGAZ LTD	110871	147.200,00
423	15.03.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	254	25.000,00
424	15.03.2024	130 GR PARLAK KUSE 70X100	40	PAK	OFFSETSAN LTD	101599	50.400,00
425	18.03.2024	SU SAYACI	5	ADT	CINAR AKPINAR TICARET LTD.	896	40.600,00
426	18.03.2024	SAKSI	2.000	ADT	TUNCAY INVESTMENT LTD.	323	10.000,00
427	19.03.2024	KARO MOZAİK	300	M2	LEVENT SANAYI STI LTD.	8516	96.000,00
428	19.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110941	55.200,00
429	20.03.2024	ETIKET	14	KUT	SUYOLCU OFFICE STORE LTD.	122863	3.850,00
430	20.03.2024	ETIKET	20	KUT	SUYOLCU OFFICE STORE LTD.	122863	5.500,00
431	20.03.2024	DOSYA	50	ADT	ERDU TICARET	3174	500
432	20.03.2024	ETIKET	6	KUT	ERDU TICARET	3174	42
433	21.03.2024	KÖPEK MAMASI 15 KG	90	ADT	CEM TUREN	845	48.600,00
434	22.03.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPOINT HEALTH LTD.	17616	395
435	22.03.2024	ARITMA CIHAZI TAMIR/BAKIM	-1	ADT	MEDPOINT HEALTH LTD.	17616	-395
436	22.03.2024	SAKSI	2.000	ADT	SENAL PAZARLAMA LTD.	226727	6.900,00
437	22.03.2024	SANDALYE TAMİRİ	50	ADT	SEYMEN YILMAZ	670	50.000,00
438	22.03.2024	PLAKET	100	ADT	SU-HA TICARET (HASAN EKINGEN)	5362	2.200,00
439	22.03.2024	YASTIK ORTOBETIK	40	ADT	MEDOR TICARET LTD.	11660	3.600,00
440	22.03.2024	KERESTE	528	ADT	HALIL TOLUK INSAAT MALZ.LTD.	3463	153.120,00
441	22.03.2024	IZOLASYON MALZEMESI	25	ADT	ILKAY M.GENC LTD.	439805	673,5
442	22.03.2024	GALVANIZ BORU	10	ADT	YILMAZ YILMAZOGULLARI	19317	11.200,00
443	22.03.2024	AYAKKABI	4	ÇFT	NAZAN RUSO	501	76,36
444	25.03.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37123	396,55
445	25.03.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37123	327,59
446	25.03.2024	YELEK	2	ADT	FORGOOD CONFECTION	311	1.998,18
447	25.03.2024	PANTOLON	4	ADT	FORGOOD CONFECTION	311	3.814,55
448	25.03.2024	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13259	40.000,00
449	25.03.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	21235	20.420,00
450	25.03.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	17616	395
451	25.03.2024	CELIK LAMA	30	ADT	A&S ATUN LTD.	63192	157,5
452	25.03.2024	LAMBA LED 11 W E27 DUY	500	ADT	IZMIR ELEKTRIK LTD.	91662	300
453	25.03.2024	LAMBA LED B22 DUY PİMLİ 11W	300	ADT	IZMIR ELEKTRIK LTD.	91662	180
454	25.03.2024	HEATER ANAHTAR	50	ADT	CELIKSAN CO. LTD.	142580	185
455	25.03.2024	MCB	8	ADT	IZMIR ELEKTRIK LTD.	91663	173,28
456	25.03.2024	MCB	50	ADT	IZMIR ELEKTRIK LTD.	91663	156,5
457	25.03.2024	PANO	6	ADT	IZMIR ELEKTRIK LTD.	91663	105
458	25.03.2024	HEATER ANAHTAR	50	ADT	CELIKSAN CO. LTD.	142580	110
459	25.03.2024	MP 390 ARAC TAMIR VE SERVIS	1	ADT	KORPAR TICARET LTD	3583	1.422,41
460	27.03.2024	MANOMETRE	17	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	1729	7.650,00
461	27.03.2024	HEATER ANAHTAR	200	ADT	CELIKSAN CO. LTD.	142437	756
462	27.03.2024	TDF 071 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3090	1.724,14
463	27.03.2024	PROFIL	10	ADT	A&S ATUN LTD.	63249	157,5

464	27.03.2024	CS 397 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3092	603,45
465	27.03.2024	KOSEBENT	20	ADT	SEMRA LTD.	294585	5.900,00
466	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267958	5.142,86
467	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267874	14.380,94
468	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267874	18.476,19
469	27.03.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	267874	1.114,29
470	27.03.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	267874	1.714,29
471	27.03.2024	MANOMETRE	33	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	1761	14.850,00
472	28.03.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	665	9.570,00
473	29.03.2024	DOSEME ISCILIGI	2	SET	EZER'S TEAM TRD.CO.LTD.	4306	14.500,00
474	29.03.2024	RECHARGABLE PIL	30	ADT	IZMIR ELEKTRIK LTD.	91815	52,5
475	29.03.2024	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	CABBAR ATES - OTO ATES	2,024E+12	1.200,00
476	29.03.2024	TOPRAKLAMA CUBUGU BAKIR	10	ADT	IZMIR ELEKTRIK LTD.	91816	500
477	31.03.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	GUCPAR OTOMOTIV LTD	5372	1.198,28
478	31.03.2024	DP 245 TAMIR VE SERVISI	1	ADT	KORPAR TICARET LTD	3918	5.750,00
479	31.03.2024	MP 390 ARAC TAMIR VE SERVIS	4	ADT	KORPAR TICARET LTD	3655	3.448,28
480	31.03.2024	MP 390 ARAC TAMIR VE SERVIS	4	ADT	KORPAR TICARET LTD	3655	2.241,38
481	31.03.2024	LL 466 BAKIM VE SERVISI	1	ADT	BAHATTIN TURAC	30	32.758,62
482	31.03.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	21234	15.324,40
483	02.04.2024	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8787	490
484	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	9,71
485	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	7,7
486	03.04.2024	ADAPTOR	15	ADT	NECAT ZORLU LTD.	647758	6,18
487	03.04.2024	ADAPTOR	15	ADT	NECAT ZORLU LTD.	647758	6,18
488	03.04.2024	KOSE PLASTIK	15	ADT	NECAT ZORLU LTD.	647758	114,66
489	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	67,98
490	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	148,82
491	03.04.2024	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17953	-420
492	03.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17953	420
493	04.04.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	664	11.453,16
494	04.04.2024	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13276	21.436,00
495	04.04.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	663	183.207,61
496	05.04.2024	CIVATA / SOMUN	64	ADT	YILMAZ YILMAZOGULLARI	19425	544
497	05.04.2024	YAPISKANLI IZILASYON LEVHASI (RULO)	5	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	11917	373,28
498	05.04.2024	OTOMATIK KUTUSU	25	ADT	ELSIS L.T.D	66843	36,29
499	05.04.2024	OTOMATIK KUTUSU	50	ADT	ELSIS L.T.D	66843	86,66
500	05.04.2024	CIVATA / SOMUN	64	ADT	YILMAZ YILMAZOGULLARI	19425	80
501	05.04.2024	CIVATA / SOMUN	50	ADT	YILMAZ YILMAZOGULLARI	19425	50
502	05.04.2024	CIVATA / SOMUN	50	ADT	YILMAZ YILMAZOGULLARI	19425	300
503	05.04.2024	SB 514 ARAC TAMIR VE SERVIS	4	ADT	S.N.A GLOCALS TRADING LTD.	1620	1.000,00
504	05.04.2024	SIVA MALZEMESI	120	ADT	HASAN ONALT SANAYI LTD.	689703	12.000,00
505	05.04.2024	CIMENTO	15	TRB	HASAN ONALT SANAYI LTD.	686405	2.550,00
506	05.04.2024	SONSUZ VIDA (TIJ)	32	ADT	YILMAZ YILMAZOGULLARI	19425	4.480,00
507	05.04.2024	SONSUZ VIDA (TIJ)	10	ADT	YILMAZ YILMAZOGULLARI	19425	1.100,00
508	05.04.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	OTO MAK GARAJ AHMET TOMAK	545	8.000,00
509	05.04.2024	KUÇUK ZIMBA TELİ	4	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	520
510	05.04.2024	ARAC MOTOR YAGI	10	L	SEMRA LTD.	294460	21.500,00

511	05.04.2024	KUÇUK ZIMBA TELİ	5	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	1.300,00
512	05.04.2024	KUÇUK ZIMBA TELİ	3	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	390
513	16.04.2024	Laboratuvar malz.	1	ADT	MARKAN LTD	5165	35
514	16.04.2024	Laboratuvar malz.	1	ADT	MARKAN LTD	5165	230
515	17.04.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	258	25.000,00
516	17.04.2024	LAMA	5	ADT	YILMAZ YILMAZOGULLARI	19429	7.650,00
517	17.04.2024	ELEKTROT PKT.	10	ADT	YILMAZ YILMAZOGULLARI	19429	1.700,00
518	17.04.2024	ELEKTROT PKT.	10	ADT	YILMAZ YILMAZOGULLARI	19429	2.400,00
519	18.04.2024	ACCESS KONTROL KARTI	2		H.D.I.S. SECURITY LTD	56	1.268,34
520	18.04.2024	CIVI TAB. KAPSULU	5	PAK	A&S ATUN LTD.	62609	72,42
521	18.04.2024	ISCILIK VE TASIMA	1		H.D.I.S. SECURITY LTD	56	508
522	18.04.2024	LISANS	4		H.D.I.S. SECURITY LTD	56	490,76
523	18.04.2024	KAMERA	2		H.D.I.S. SECURITY LTD	56	3.700,32
524	18.04.2024	FILITRE	5	ADT	CYPRUS POOLS LTD.	317678	35
525	18.04.2024	FILITRE	10	ADT	CYPRUS POOLS LTD.	317678	50
526	19.04.2024	HASARE ILACI	100	L	BOCEK TICARET LTD.	32177	23.700,00
527	19.04.2024	HASARE ILACI	100	L	BOCEK TICARET LTD.	32177	22.800,00
528	19.04.2024	DIS LASTIK	1	ADT	VELI KARDESLER LTD.	49629	181
529	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
530	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
531	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
532	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
533	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
534	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
535	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
536	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	29
537	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	29
538	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
539	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
540	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	15
541	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
542	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
543	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	15
544	24.04.2024	SAC	6	ADT	YILMAZ YILMAZOGULLARI	17551	4.800,00
545	24.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17953	420
546	24.04.2024	ATIK SU POMPASI	6	ADT	ENATEK ENGINEERING LTD.	1874	5.400,00
547	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	46.239,88
548	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	27.023,28
549	24.04.2024	SES KABLOSU	6	M	MAJOR MUSIC CENTRE LTD.	30527	126
550	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	22.219,16
551	25.04.2024	L P GAZ	2.500	L	JETGAZ LTD	112549	48.571,43
552	25.04.2024	L P GAZ	2.000	L	JETGAZ LTD	110857	36.800,00
553	25.04.2024	L P GAZ	2.600	L	JETGAZ LTD	110870	47.840,00
554	25.04.2024	L P GAZ	2.800	L	JETGAZ LTD	112119	54.400,00
555	25.04.2024	L P GAZ	10.000	L	JETGAZ LTD	112120	194.285,71
556	25.04.2024	L P GAZ	10.300	L	JETGAZ LTD	111375	189.520,00
557	25.04.2024	L P GAZ	6.100	L	JETGAZ LTD	111365	112.240,00

558	25.04.2024	L P GAZ	6.000	L	JETGAZ LTD	111358	110.400,00
559	25.04.2024	L P GAZ	2.900	L	JETGAZ LTD	111362	53.360,00
560	25.04.2024	L P GAZ	2.950	L	JETGAZ LTD	111417	57.314,29
561	25.04.2024	L P GAZ	6.000	L	JETGAZ LTD	111423	116.571,43
562	25.04.2024	L P GAZ	5.500	L	JETGAZ LTD	111433	106.857,14
563	25.04.2024	L P GAZ	5.000	L	JETGAZ LTD	112104	97.142,86
564	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	112106	58.285,71
565	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	111527	55.200,00
566	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	111398	58.285,71
567	25.04.2024	L P GAZ	1.000	L	JETGAZ LTD	111511	18.400,00
568	26.04.2024	L P GAZ	4.000	L	JETGAZ LTD	111518	73.600,00
569	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	109439	57.960,00
570	26.04.2024	PIL INCE KALEM	2.000	ADT	GOLDEN BEE LTD.	159997	23.000,00
571	26.04.2024	PIL KALEM	1.000	ADT	GOLDEN BEE LTD.	159997	11.500,00
572	26.04.2024	TERMOSIFON	1	ADT	ENATEK ENGINEERING LTD.	1872	250
573	26.04.2024	TERMOSIFON	2	ADT	ENATEK ENGINEERING LTD.	1871	550
574	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	111430	58.285,71
575	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	112517	58.285,71
576	26.04.2024	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	935	627
577	29.04.2024	Klima Karti	1	ADT	KIPORI INVESTMENT LTD.	13051	450
578	30.04.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1853	70
579	30.04.2024	TANITIM HIZMETI	2	ADT	WIDELINE REKLAM HIZMETLERI LTD	1852	70
580	30.04.2024	TANITIM HIZMETI	2	ADT	WIDELINE REKLAM HIZMETLERI LTD	1849	1.300,00
581	30.04.2024	TANITIM HIZMETI	7	ADT	WIDELINE REKLAM HIZMETLERI LTD	1848	38.150,00
582	30.04.2024	KOSE PLASTIK	15	ADT	YILMAZ YILMAZOGULLARI	17605	1.125,00
583	30.04.2024	MISINA	6.000	M	EKDAL ENTERPRISES LTD.	59781	1.980,00
584	30.04.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	59781	17.220,00
585	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
586	03.05.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289522	400
587	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289522	200
588	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289522	200
589	03.05.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289538	400
590	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289538	200
591	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289538	200
592	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
593	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
594	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
595	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
596	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	116
597	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
598	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
599	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
600	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	200
601	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	200
602	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
603	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	232
604	03.05.2024	CEP TELEFONU	3		SADESA TICARET LTD.	4184	349,14

605	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
606	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
607	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	200
608	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	232
609	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
610	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	200
611	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
612	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
613	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
614	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
615	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
616	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
617	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
618	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
619	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	116
620	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
621	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
622	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
623	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
624	03.05.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	72190	10
625	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
626	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
627	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
628	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
629	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
630	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
631	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
632	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
633	06.05.2024	MATBAA MALZEMESI	1.000	ADT	ESAS PROMOSYON TANITIM REKLAM	EA02024000000006	1.000,00
634	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
635	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
636	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
637	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
638	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
639	06.05.2024	LL 466 BAKIM VE SERVISI	3	ADT	TRAK PARTS LTD.	37207	5.172,41
640	06.05.2024	FC 023 TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37077	4.482,76
641	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
642	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
643	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
644	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14104	173,97
645	07.05.2024	ALCIPAN	100	ADT	SEMRA LTD.	298006	19.500,00
646	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14103	38,79
647	07.05.2024	LAMBA FLORESAN 18 WATT	500	ADT	IZMIR ELEKTRIK LTD.	92873	600
648	07.05.2024	STOR PERDE	4	M2	CIN TEXTIL LTD.	32544	4.090,91
649	07.05.2024	RECHARGABLE PIL	-1	ADT	OZATAY & CO .	1088	-50
650	07.05.2024	RECHARGABLE PIL	1	ADT	OZATAY & CO .	1122	35
651	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14103	38,79

652	07.05.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	72189	14
653	07.05.2024	TONER	2	ADT	MEBEL BUROTEKNIK LTD.	71712	20
654	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14100	38,79
655	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14100	38,79
656	07.05.2024	ELEKTRIK MALZEMESI	25	ADT	IZMIR ELEKTRIK LTD.	93055	48,75
657	07.05.2024	MCCB	20	ADT	IZMIR ELEKTRIK LTD.	93055	47,6
658	07.05.2024	MCCB	20	ADT	IZMIR ELEKTRIK LTD.	93055	47,8
659	07.05.2024	MCCB	1	ADT	IZMIR ELEKTRIK LTD.	93055	29,95
660	07.05.2024	LAMBA FLORESAN 58 WATT	400	ADT	IZMIR ELEKTRIK LTD.	92873	660
661	08.05.2024	PREDNOL	20	ADT	IKAS PHARMA LTD	61052	783,41
662	08.05.2024	FAYANS TUTKALI	120	TRB	SEMRA LTD.	300081	13.800,00
663	08.05.2024	JE 083 TAMIR / BAKIM	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3094	1.551,72
664	08.05.2024	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3093	862,07
665	08.05.2024	LISANS YENILEME	21	ADT	TPS TRADING LTD.	5686	1.155,00
666	08.05.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	666	719,94
667	08.05.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	666	103,75
668	08.05.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	11152	638
669	08.05.2024	ELDIVEN DISPOSIBLE (100'luk)	50	KUT	SUMER KUMAN ECZANESI LTD.	11152	7.500,00
670	08.05.2024	PARACETEMOL	10	KUT	SUMER KUMAN ECZANESI LTD.	11154	1.100,00
671	08.05.2024	DEKONT AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	11154	3.362,00
672	08.05.2024	DRAMAMIN AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	11154	488,4
673	08.05.2024	BUSCOPAN AMPUL	50	KUT	SUMER KUMAN ECZANESI LTD.	11154	9.975,00
674	08.05.2024	PAMUK	4	ROL	SUMER KUMAN ECZANESI LTD.	11154	636
675	08.05.2024	OKSIJEN SETI	100	ADT	SUMER KUMAN ECZANESI LTD.	11154	2.178,00
676	08.05.2024	VENTOLIN	2	ADT	IKAS PHARMA LTD	61052	214,81
677	09.05.2024	AMPUL	13	ADT	ELSIS L.T.D	67174	129,35
678	09.05.2024	STARTER FLORESAN 4-22 W	300	ADT	ELSIS L.T.D	67174	69
679	09.05.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	159227	15.112,07
680	09.05.2024	JENERATOR TAMIRI	2	ADT	ELPARTS ENTER LTD.	48363	900
681	09.05.2024	JENERATOR TAMIRI	3	ADT	ELPARTS ENTER LTD.	48365	1.566,00
682	09.05.2024	AMPUL	13	ADT	ELSIS L.T.D	67174	129,35
683	09.05.2024	STARTER FLORESAN 4-22 W	300	ADT	ELSIS L.T.D	67174	69
684	09.05.2024	AKU	30	ADT	COMLINE SERVICE LIMITED	8828	660
685	09.05.2024	DAF	30	ADT	YILMAZ YILMAZOGULLARI	17645	2.784,00
686	09.05.2024	BALYA IPI	1	ADT	YILMAZ YILMAZOGULLARI	17645	139,2
687	09.05.2024	AMPUL	-13	ADT	ELSIS L.T.D	67174	-129,35
688	09.05.2024	STARTER FLORESAN 4-22 W	-300	ADT	ELSIS L.T.D	67174	-69
689	09.05.2024	KILIT	1	ADT	ELPARTS ENTER LTD.	45711	6,8
690	09.05.2024	KONTAKTOR	3	ADT	ELPARTS ENTER LTD.	45711	390
691	09.05.2024	ARAC SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	21233	6.773,28
692	09.05.2024	JENERATOR TAMIRI	1	ADT	ELPARTS ENTER LTD.	48364	650
693	09.05.2024	JENERATOR TAMIRI	2	ADT	ELPARTS ENTER LTD.	48362	900
694	10.05.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	GOLDSURF INTERNET LTD.	23475	100
695	10.05.2024	WEB KAMERA	1	ADT	GOLDSURF INTERNET LTD.	23475	45
696	10.05.2024	250 GB HardDisk	2	ADT	GOLDSURF INTERNET LTD.	23475	220
697	10.05.2024	DVD-ROM	2	ADT	GOLDSURF INTERNET LTD.	23475	480
698	13.05.2024	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.	11153	1.021,40

699	13.05.2024	SAF ALKOL BUYUK SISE	600	ADT	ERDAS TICARET LTD.	2536	59.100,00
700	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000014115	1.847,59
701	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000060	12.205,90
702	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN SOCIETY FOR MICROBIOL	58858	5.777,97
703	14.05.2024	TUVALET KAGIDI	29.952	ADT	IPEKAY TICARET LTD.	1027542	136.281,60
704	14.05.2024	PECETE MAKINE ICIN	7.500	PAK	IPEKAY TICARET LTD.	1027542	206.250,00
705	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL	10113456	16.105,50
706	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	WOLTERS KLUWER	9032259	8.743,00
707	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Encyclopaedia Britannica (UK)	103659	1.391,00
708	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70828402	65.111,33
709	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SWISSLEX SA	202'401'352	3.455,00
710	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	INV-IOPP-002237	5.809,63
711	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	INV-IOPP-0002237	5.809,63
712	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000057	7.525,22
713	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	-7.415,13
714	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	7.415,13
715	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70821832	3.166,95
716	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000059	5.930,00
717	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000056	14.099,19
718	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000058	16.684,19
719	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2991433352	4.517,07
720	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ON IKI LEVHA YAYICILIK A.S.	OLA2024000000204	55.000,00
721	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 12601	8.405,00
722	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	STATISTA GMBH	Z40111-01239	4.524,00
723	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	7.415,13
724	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PRESSREADER INTERNATIONAL LIMI	IRSI006508	11.902,00
725	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASME	2008265253	13.520,45
726	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SAGE PUBLICATIONS LTD.	517952HI	13.520,48
727	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROJECT SYNDICATE	58296/01	1.500,00
728	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000014114	339,45
729	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OVID TECHNOLOGIES B.V.	BV-50548	8.882,00
730	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02024000000010	5.216,15
731	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PHILOSOPHY DOCUMENTATION CENTE	5174097	1.021,00
732	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 13623	7.487,00
733	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	IOP PUBLISHING LTD.	INV-IOPP-002237	-5.809,63
734	14.05.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289542	200
735	14.05.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289542	200
736	14.05.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289542	400
737	16.05.2024	KULLANIM SUYU TON	610	TO	CYPRON TRADING LTD.	1658	1.110,00
738	16.05.2024	SABUN SIVI	1.500	L	DAGLI TRADING LTD.	24081	18.600,00
739	16.05.2024	SODYUM HIPOKLORIT	120	KG	CYPRUS POOLS LTD.	317857	165
740	16.05.2024	POSET COP TORBASI BUYUK	30.000	ADT	PACKSEL LTD.	196284	52.500,00
741	17.05.2024	ELEKTRIK MALZEMESI	25	ADT	CELIKSAN CO. LTD.	141889	17,5
742	17.05.2024	MCCB	2	ADT	CELIKSAN CO. LTD.	141889	35
743	17.05.2024	MCCB	4	ADT	CELIKSAN CO. LTD.	141889	275,8
744	17.05.2024	MCCB	1	ADT	CELIKSAN CO. LTD.	141889	76,25
745	17.05.2024	ADD BLUE YAG	150	L	BURAK GAZI TRADING LTD.	172442	4.500,00

746	17.05.2024	KLIMA GAZI	6	ADT	SEMRA LTD.	300712	17.100,00
747	17.05.2024	BORU	10	ADT	YILMAZ YILMAZOGULLARI	17658	7.400,00
748	17.05.2024	GIYOTIN AKSAMLARI	50	ADT	OFFSETSAN LTD	102393	20.800,00
749	17.05.2024	SUNUCU (DENETLEYICI)	1		SEKOM ILETISIM SISTEMLERI	AAB2024000000006	590.418,22
750	17.05.2024	INTERAKTIF PROJEKSIYON CIHAZI	1		NEAR EAST TECHNOLOGY LTD.	8019	2.155,00
751	17.05.2024	INTERRAKTIF PROJEKSIYON CIHAZI	1		NEAR EAST TECHNOLOGY LTD.	8014	3.650,00
752	20.05.2024	KONNEKTOR 32A	50	ADT	CELIKSAN CO. LTD.	142806	107,5
753	20.05.2024	PRIZ EXTENSION 4'LU HEAVY DUTY	70	ADT	CELIKSAN CO. LTD.	142806	392
754	20.05.2024	IZOLASYON BANDI (ELEKTRIK DELLASI)	180	ADT	CELIKSAN CO. LTD.	142806	129,6
755	20.05.2024	2X6A.MCB	20	ADT	CELIKSAN CO. LTD.	142806	104,4
756	20.05.2024	FIS ELEKTRIK 13 AMPER	50	ADT	CELIKSAN CO. LTD.	142806	62
757	20.05.2024	TIMER 24 SAAT	5	ADT	IZMIR ELEKTRIK LTD.	93371	95
758	20.05.2024	SIGORTA 13 A	250	ADT	IZMIR ELEKTRIK LTD.	93371	12,5
759	20.05.2024	MCB 1X6A.	50	ADT	IZMIR ELEKTRIK LTD.	93371	125
760	20.05.2024	TRANKING 25X25 MM	96	M	IZMIR ELEKTRIK LTD.	93371	34,56
761	20.05.2024	Plastik kablo bagi	50	PAK	IZMIR ELEKTRIK LTD.	93371	100
762	20.05.2024	TRUNKING 16X25 MM	220	M	OZERK STI.LTD.	247551	66
763	20.05.2024	SWITCH VAVIYEN TEKLI	100	ADT	OZERK STI.LTD.	247551	125
764	20.05.2024	KABLO FLEXIBLE 3X2.5 MM2	1.500	M	OZERK STI.LTD.	247551	1.485,00
765	20.05.2024	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	2	ADT	HALDUN GARAJ LTD.	13769	5.184,00
766	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
767	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	15
768	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	15
769	21.05.2024	HDD	15	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32820	375
770	21.05.2024	YUMUSATICI	100	L	DAGLI TRADING LTD.	1247011	2.250,00
771	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
772	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
773	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
774	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
775	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	29
776	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	29
777	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
778	21.05.2024	TOZ DETERJAN	25	ADT	HASEL LTD	293966	2.703,00
779	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
780	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
781	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
782	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
783	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
784	23.05.2024	TANITIM HIZMETI	1	ADT	ISIL REKLAM LTD.	47815	7.000,00
785	23.05.2024	TANITIM HIZMETI	1	ADT	ISIL REKLAM LTD.	66576	84
786	24.05.2024	Teknik Hizmet Alımı	1	ADT	METOD IT AKADEMI EGITIM DANISM	MTA2024000000000	250.000,00
787	24.05.2024	DUS KABINI	20	ADT	COSKUNSU TRADING LTD.	506	83.000,00
788	27.05.2024	DV 650 ARAC TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	140	5.500,00
789	27.05.2024	NN 203 MOTOSIKLET TAMIRI	1	ADT	MUBECCEL SIK	851	4.741,38
790	27.05.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37159	7.370,69
791	27.05.2024	FC 693 TAMIR VE SERVIS	1	ADT	MUBECCEL SIK	852	3.146,55
792	27.05.2024	ED 039 TAMIR VE SERVIS	1	ADT	MUSTAFA YUCEL	1215	9.500,00

793	28.05.2024	KALE AGI	2		R.C ANIL & CO. LTD.	7470	162,4
794	28.05.2024	ARAC MOTOR YAGI	10	ADT	DEDEZADE PARTCO LTD.	982028	13.603,40
795	28.05.2024	KONNEKTOR 32A	100	ADT	ELSIS L.T.D	67259	115
796	28.05.2024	KONNEKTOR 10-16 mm2	100	ADT	ELSIS L.T.D	67259	85
797	28.05.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	KOP ELEKTRIK VE MAKINE (SEYHUN	1775	11.637,93
798	28.05.2024	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	60117	150
799	28.05.2024	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	60117	210
800	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	75,86
801	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	63,79
802	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	37,94
803	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	70,69
804	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	43,1
805	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	94,83
806	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	50,86
807	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	69,83
808	31.05.2024	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1890	2.700,00
809	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	1	ADT	SENEL YANIK	2019	232
810	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	2	ADT	SENEL YANIK	2019	116
811	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	2	ADT	SENEL YANIK	2019	116
812	03.06.2024	LAMINATING POUCH FILM	-50	PAK	GEZEGEN KIRTASIYE	125263	-3.879,50
813	03.06.2024	LAMINATING POUCH FILM	50	PAK	GEZEGEN KIRTASIYE	125263	3.879,50
814	03.06.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13352	69.900,00
815	05.06.2024	MATBAA MALZEMESI	500	ADT	YAGMUR ABATAY	4916	13.750,00
816	05.06.2024	MATBAA MALZEMESI	527	ADT	YAGMUR ABATAY	4916	14.491,90
817	05.06.2024	ELEKTRIK MALZEMESI	15	ADT	ELSIS L.T.D	67388	11,55
818	05.06.2024	SILIKON BEYAZ	300	ADT	YILMAZ YILMAZOGULLARI	17784	14.400,00
819	05.06.2024	SILIKON SEFFAF	200	ADT	YILMAZ YILMAZOGULLARI	17784	9.600,00
820	05.06.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13351	5.200,00
821	05.06.2024	KLIMA GAZI	10	ADT	SEMRA LTD.	303721	41.500,00
822	05.06.2024	Klima Fan Motoru	2	ADT	ASEL ENGINEERING LTD.	68905	1.048,28
823	07.06.2024	LAMINATING POUCH FILM	50	PAK	SUYOLCU OFFICE STORE LTD.	125263	3.879,50
824	10.06.2024	CIVI	5	PAK	YILMAZ YILMAZOGULLARI	17779	4.150,00
825	10.06.2024	FILM CAM KAPLAMA	36	ADT	ER COMPANY LTD.	39491	12.600,00
826	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
827	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
828	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
829	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
830	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
831	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
832	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	29
833	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	29
834	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
835	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
836	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
837	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
838	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	15
839	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25

840	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	15
841	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18205	15
842	11.06.2024	L P GAZ	5.500	L	JETGAZ LTD	112568	106.857,14
843	11.06.2024	L P GAZ	4.000	L	JETGAZ LTD	112617	85.409,52
844	11.06.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	274	25.000,00
845	11.06.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	2	ADT	SCIENCE SUITE INC.	F5FE12D0-0004	840
846	11.06.2024	L P GAZ	-3.000	L	JETGAZ LTD	112518	-58.285,71
847	11.06.2024	Lab equipt.	150	TUM	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2024000000008	58.500,00
848	11.06.2024	L P GAZ	2.600	L	JETGAZ LTD	113401	55.516,19
849	11.06.2024	L P GAZ	4.000	L	JETGAZ LTD	112633	85.409,52
850	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112625	57.651,43
851	11.06.2024	L P GAZ	4.600	L	JETGAZ LTD	113459	98.220,95
852	11.06.2024	L P GAZ	2.500	L	JETGAZ LTD	113455	53.380,95
853	11.06.2024	L P GAZ	8.200	L	JETGAZ LTD	113402	175.089,52
854	11.06.2024	L P GAZ	8.700	L	JETGAZ LTD	112174	169.028,57
855	11.06.2024	BIYOLOJIK ARITMA TAMIRLERI	1	TUM	CYPRUS POOLS LTD.	338018	500
856	11.06.2024	L P GAZ	3.000	L	JETGAZ LTD	112518	58.285,71
857	11.06.2024	L P GAZ	8.600	L	JETGAZ LTD	112520	167.085,71
858	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112532	52.457,14
859	11.06.2024	L P GAZ	7.100	L	JETGAZ LTD	112533	137.942,86
860	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112575	57.651,43
861	11.06.2024	L P GAZ	7.100	L	JETGAZ LTD	112159	137.942,86
862	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112167	52.457,14
863	11.06.2024	L P GAZ	9.300	L	JETGAZ LTD	113201	198.577,14
864	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112616	57.651,43
865	12.06.2024	KUMANDA	100	ADT	TURKOGLU ELEKTRONIK	285	503,45
866	12.06.2024	Laboratuvar Sarf Malzemeleri	27	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	6992	2.571,43
867	12.06.2024	Laboratuvar Sarf Malzemeleri	27	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	6992	2.571,43
868	12.06.2024	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA ZORLU	3967	15.000,00
869	12.06.2024	KUMANDA	-100	ADT	TURKOGLU ELEKTRONIK	285	-503,45
870	13.06.2024	KULLANIM SUYU TON	424	TO	CYPRON TRADING LTD.	1687	1.009,52
871	14.06.2024	L P GAZ	3.000	L	JETGAZ LTD	112518	58.285,71
872	14.06.2024	KUMANDA	100	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	285	503,45
873	20.06.2024	Laboratuvar Sarf Malzemeleri	12	PAK	ARCUA TRADING LTD.	2252	432
874	20.06.2024	Laboratuvar Sarf Malzemeleri	30	PAK	MEDICI TRADE LTD.	30997	543
875	20.06.2024	Laboratuvar Sarf Malzemeleri	30	PAK	ARCUA TRADING LTD.	2252	270
876	20.06.2024	OKSIJEN TUPU DOLUM	2	ADT	ATAOGLU.SANAYI VE TICARET LTD.	10603	1.400,00
877	20.06.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289543	200
878	20.06.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289543	200
879	20.06.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289543	400
880	24.06.2024	FARE KAPANI	120	ADT	FROG TEMIZLIK VE HIZ.TIC.STI.L	90540	5.400,00
881	24.06.2024	SINEK JELI	20	ADT	ALI BARISER	1235	2.800,00
882	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	111403	19.428,57
883	25.06.2024	SD 2932 RF TRANSISTOR	6	ADT	MEHMET SINAN CIFTCI	1444	95,69
884	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	111406	19.428,57
885	25.06.2024	L P GAZ	1.600	L	JETGAZ LTD	114378	34.163,81
886	25.06.2024	L P GAZ	5.100	L	JETGAZ LTD	114377	108.897,14

887	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	114435	44.840,00
888	25.06.2024	L P GAZ	2.400	L	JETGAZ LTD	113489	51.245,71
889	25.06.2024	L P GAZ	3.700	L	JETGAZ LTD	113507	79.003,81
890	25.06.2024	L P GAZ	3.800	L	JETGAZ LTD	113526	81.139,05
891	25.06.2024	L P GAZ	4.000	L	JETGAZ LTD	113514	85.409,52
892	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	113527	44.840,00
893	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	114408	44.840,00
894	25.06.2024	L P GAZ	5.400	L	JETGAZ LTD	113560	115.302,86
895	25.06.2024	L P GAZ	1.600	L	JETGAZ LTD	113559	34.163,81
896	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	112122	38.857,14
897	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	112548	38.857,14
898	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	111418	40.800,00
899	25.06.2024	L P GAZ	3.000	L	JETGAZ LTD	112170	58.285,71
900	25.06.2024	L P GAZ	1.400	L	JETGAZ LTD	114766	29.893,33
901	25.06.2024	L P GAZ	5.000	L	JETGAZ LTD	114805	106.761,90
902	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	114795	21.352,38
903	27.06.2024	SUNUCU	1		AERIAN SOLUTIONS LTD.	1542	19.400,00
904	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	20
905	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	30
906	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	180
907	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	105
908	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	50	TUM	EKDAL ENTERPRISES LTD.	60670	1.100,00
909	05.07.2024	MATBAA MALZEMESI	50	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	2.275,00
910	05.07.2024	KETIL (SU ISITICISI)	1	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	390	302,59
911	05.07.2024	STARTER FLORESAN 4-65 W	200	ADT	MEH-AY TICARET LTD.	49142	127,59
912	05.07.2024	ANAHTAR	10	ADT	ERMATAS LTD.	1108911	3.013,30
913	05.07.2024	PROFIL	8	ADT	HASAN ONALT SANAYI LTD.	A0699230	147
914	05.07.2024	KONTRAPLAK	2	ADT	CAGRA & CO LTD.	M0172611	64,38
915	05.07.2024	MATBAA MALZEMESI	4	PAK	OFFSETSAN LTD	102987	16.176,00
916	05.07.2024	BRANDA	2	ADT	SEYMEN YILMAZ	685	13.000,00
917	05.07.2024	SU SAYACI	6	ADT	CINAR AKPINAR TICARET LTD.	966	6.600,00
918	05.07.2024	SEZLONG (DENIZ ICIN)	243	ADT	SENAL PAZARLAMA LTD.	232372	274.944,78
919	05.07.2024	SEMSIYE	20	ADT	VARDAR TRADING LTD.	8663	164.000,00
920	05.07.2024	INSAAT DEMIRI	2,9	ADT	SEMRA LTD.	306421	76.125,00
921	05.07.2024	PP411 ARAC BAKIM VE SERVISI	1	ADT	ARTESA TRADING CO. LTD.	159267	18.841,46
922	05.07.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	1.600,00
923	05.07.2024	MATBAA MALZEMESI	23	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	782
924	05.07.2024	MATBAA MALZEMESI	16	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	820
925	05.07.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89941	2.050,00
926	05.07.2024	KLIMA GAZI	5	ADT	ASEL ENGINEERING LTD.	69296	308,41
927	05.07.2024	KLIMA GAZI	4	ADT	SEMRA LTD.	305983	11.600,00
928	05.07.2024	KLIMA GAZI	4	ADT	SEMRA LTD.	305983	16.600,00
929	05.07.2024	CALIŞMA SANDALYESİ GAZLI PISTONLU KOLLU	10		HASAN E. HAKKI ENTERPRISES LTD	7835	28.500,00
930	05.07.2024	MATBAA MALZEMESI	1	ADT	TUGRUL MATBAACILIK LTD.	6859	120
931	05.07.2024	DİKEY BUHARLI ÜTÜ	1		ALEV TURKOGLU ELEKTRONIK VE TI	342	1.400,00
932	05.07.2024	SU SEBİLİ	1		SENSAL YAPI TRADING LTD.	51290	3.621,00
933	05.07.2024	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	13628	4.420,00

934	05.07.2024	HASIR (KARELI) CELIK	30	ADT	SEMRA LTD.	304192	31.950,00
935	11.07.2024	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	8172	46.980,00
936	11.07.2024	MATBAA MALZEMESI	30	PAK	OFFSETSAN LTD	103167	56.700,00
937	11.07.2024	BORU PVC	10	ADT	NECAT ZORLU LTD.	656059	43,26
938	11.07.2024	MDF	15	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	273819	29.142,86
939	11.07.2024	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	273819	2.714,29
940	11.07.2024	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	273819	3.857,14
941	11.07.2024	BORU PVC	1	ADT	NECAT ZORLU LTD.	656059	11,7
942	11.07.2024	BORU 200 LUK PVC	5	ADT	NECAT ZORLU LTD.	656059	173,81
943	11.07.2024	SU POMPASI	2	ADT	ULUSU WATER TECHNOLOGY LTD.	1120	620
944	11.07.2024	KERESTE	50	ADT	SEMRA LTD.	308694	7.250,00
945	11.07.2024	KERESTE	250	ADT	SEMRA LTD.	308694	45.500,00
946	11.07.2024	KERESTE	250	ADT	SEMRA LTD.	308694	36.250,00
947	11.07.2024	MASA ORTUSU	300	ADT	E-QUIP TRADING&INDUSTRY CO. LT	8172	7.830,00
948	11.07.2024	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	8172	135.720,00
949	11.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	7.142,86
950	11.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	7.500,00
951	11.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	1.428,57
952	11.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	2.000,00
953	11.07.2024	STOR PERDE	4,2	M2	CIN TEXTIL LTD.	33616	1.874,73
954	11.07.2024	STOR PERDE	9,6	M2	CIN TEXTIL LTD.	33616	4.285,05
955	11.07.2024	STOR PERDE	10,64	M2	CIN TEXTIL LTD.	33616	4.749,31
956	11.07.2024	ARAC MOTOR YAGI	6	ADT	BURAK GAZI TRADING LTD.	175171	5.880,00
957	15.07.2024	ARA VANA 1/2 -3/8 INC	100	ADT	YILMAZ YILMAZOGULLARI	17916	14.000,00
958	15.07.2024	KLIMA GAZI	15	ADT	SEMRA LTD.	308735	62.250,00
959	15.07.2024	2 STROKE YAG SENTETIK 1 LTLIK	50	ADT	BURAK GAZI TRADING LTD.	174597	5.600,00
960	15.07.2024	MANOMETRE	10	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	1974	2.900,00
961	15.07.2024	ARA VANA 1/2 -3/8 INC	140	ADT	YILMAZ YILMAZOGULLARI	17916	14.000,00
962	15.07.2024	ARA VANA 1/2 -3/8 INC	-140	ADT	YILMAZ YILMAZOGULLARI	17916	-14.000,00
963	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
964	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
965	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
966	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
967	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
968	17.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
969	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
970	17.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
971	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	IKAS PHARMA LTD	64037	110,25
972	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	64037	893,9
973	17.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	IKAS PHARMA LTD	64037	218,64
974	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
975	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	64037	1.152,90
976	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	IKAS PHARMA LTD	64037	391,05
977	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	IKAS PHARMA LTD	64037	437,05
978	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
979	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
980	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0

981	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
982	17.07.2024	Laboratuvar Sarf Malzemeleri	3	PAK	IKAS PHARMA LTD	64037	262,23
983	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	IKAS PHARMA LTD	64037	72,58
984	17.07.2024	Laboratuvar Sarf Malzemeleri	350	PAK	IKAS PHARMA LTD	64037	15.708,88
985	17.07.2024	Laboratuvar Sarf Malzemeleri	400	PAK	IKAS PHARMA LTD	64037	20.550,42
986	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
987	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
988	17.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
989	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
990	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
991	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
992	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	IKAS PHARMA LTD	64037	4.140,00
993	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	IKAS PHARMA LTD	64037	12.334,00
994	17.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	IKAS PHARMA LTD	64037	5.175,00
995	17.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11155	2.804,85
996	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
997	17.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
998	17.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	1.212,96
999	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11156	989,28
1000	17.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	SUMER KUMAN ECZANESI LTD.	11156	2.195,58
1001	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1002	17.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	427,36
1003	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1004	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1005	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1006	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1007	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1008	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1009	17.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1010	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1011	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1012	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1013	17.07.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14541	38,79
1014	17.07.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14541	38,8
1015	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	IKAS PHARMA LTD	64037	368,04
1016	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1017	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1018	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1019	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1020	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1021	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1022	17.07.2024	Laboratuvar Sarf Malzemeleri	-156	PAK	SUMER KUMAN ECZANESI LTD.	11156	-15.698,28
1023	17.07.2024	Laboratuvar Sarf Malzemeleri	-6	PAK	SUMER KUMAN ECZANESI LTD.	11156	-2.195,58
1024	17.07.2024	Laboratuvar Sarf Malzemeleri	-50	PAK	SUMER KUMAN ECZANESI LTD.	11156	-5.031,50
1025	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1026	17.07.2024	Laboratuvar Sarf Malzemeleri	-1.000	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1027	17.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0

1028	17.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1029	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1030	17.07.2024	Laboratuvar Sarf Malzemeleri	-50	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1031	17.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1032	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1033	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1034	17.07.2024	Laboratuvar Sarf Malzemeleri	-15	PAK	SUMER KUMAN ECZANESI LTD.	11155	-2.804,85
1035	17.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1036	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1037	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1038	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1039	17.07.2024	Laboratuvar Sarf Malzemeleri	-8	PAK	SUMER KUMAN ECZANESI LTD.	11156	-427,36
1040	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11156	5.031,50
1041	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1042	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1043	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1044	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1045	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1046	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1047	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1048	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1049	17.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1050	17.07.2024	Laboratuvar Sarf Malzemeleri	-4	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1051	17.07.2024	Laboratuvar Sarf Malzemeleri	-15	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1052	17.07.2024	Laboratuvar Sarf Malzemeleri	-8	PAK	SUMER KUMAN ECZANESI LTD.	11156	-1.212,96
1053	17.07.2024	Laboratuvar Sarf Malzemeleri	-4	PAK	SUMER KUMAN ECZANESI LTD.	11156	-989,28
1054	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1055	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1056	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1057	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1058	17.07.2024	Laboratuvar Sarf Malzemeleri	156	PAK	SUMER KUMAN ECZANESI LTD.	11156	15.698,28
1059	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11158	3.680,00
1060	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.433,00
1061	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11157	868
1062	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	89,99
1063	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	61,4
1064	18.07.2024	PP 347 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	159757	16.626,93
1065	18.07.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22030	9.752,94
1066	18.07.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	KAYI TICARET LTD.	2659	137.749,99
1067	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11163	700
1068	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11163	740
1069	18.07.2024	Laboratuvar Sarf Malzemeleri	44	PAK	SUMER KUMAN ECZANESI LTD.	11163	4.427,72
1070	18.07.2024	DETERJAN TOZ	500	KG	HASEL LTD	296744	12.718,75
1071	18.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11158	605,2
1072	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11161	230
1073	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11161	4.900,00
1074	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.870,00

1075	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11161	187
1076	18.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11161	2.200,00
1077	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	47,13
1078	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	399
1079	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11158	1.519,50
1080	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	94,9
1081	18.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.000,00
1082	18.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11158	605,2
1083	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	47,13
1084	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	399
1085	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11158	1.519,50
1086	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.404,20
1087	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	37
1088	18.07.2024	YUMUSATICI	500	L	DAGLI TRADING LTD.	1258130	9.900,00
1089	18.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	1.212,96
1090	18.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11155	2.804,85
1091	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11161	-230
1092	18.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11161	-4.900,00
1093	18.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	11161	-1.870,00
1094	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11161	-187
1095	18.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	11161	-2.200,00
1096	18.07.2024	Laboratuvar Sarf Malzemeleri	-1.000	PAK	SUMER KUMAN ECZANESI LTD.	11161	-1.000,00
1097	18.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	11158	-605,2
1098	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11158	-47,13
1099	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11158	-399
1100	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11158	-1.519,50
1101	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11158	-94,9
1102	18.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11158	-3.680,00
1103	18.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11157	-1.433,00
1104	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11157	-868
1105	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11157	-89,99
1106	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11157	-61,4
1107	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11157	-37
1108	18.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11157	-1.404,20
1109	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.404,20
1110	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	37
1111	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	61,4
1112	18.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.000,00
1113	18.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11161	2.200,00
1114	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11161	187
1115	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.870,00
1116	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11161	4.900,00
1117	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11161	230
1118	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11157	868
1119	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	89,99
1120	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.433,00
1121	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11158	3.680,00

1122	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	94,9
1123	18.07.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	14159	9.402,00
1124	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11162	178
1125	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11162	2.380,00
1126	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11162	220
1127	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11162	11.250,00
1128	18.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11162	8.150,00
1129	18.07.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	ADIL KACMAZ	552	6.000,00
1130	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11162	1.630,00
1131	18.07.2024	Laboratuvar Sarf Malzemeleri	156	PAK	SUMER KUMAN ECZANESI LTD.	11156	15.698,28
1132	18.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11156	5.031,50
1133	18.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	427,36
1134	18.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11156	989,28
1135	18.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	SUMER KUMAN ECZANESI LTD.	11156	2.195,58
1136	22.07.2024	Lab equipt.	2	TUM	GOKCE MEDICAL LTD.	36814	100
1137	22.07.2024	PANKART PVC	4	ADT	ER COMPANY LTD.	39561	4.000,00
1138	23.07.2024	BUZDOLABI	1		EDIP ELECTRONIC LTD.	142547	657,14
1139	25.07.2024	AYAKLI VANTILATOR	2	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	453	2.586,21
1140	25.07.2024	KERESTE	25	ADT	TREBAX TRADING LTD.	76003	190,48
1141	26.07.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289548	400
1142	26.07.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289548	200
1143	26.07.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289548	200
1144	26.07.2024	CIVI	5	PAK	YILMAZ YILMAZOGULLARI	17550	4.150,00
1145	26.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11166	1.160,85
1146	26.07.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17550	1.000,00
1147	26.07.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17550	7.000,00
1148	26.07.2024	CIVI	10	PAK	YILMAZ YILMAZOGULLARI	17550	1.100,00
1149	29.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11169	642
1150	29.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11169	935
1151	29.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	5.000,00
1152	29.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11169	1.210,00
1153	29.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11169	1.650,00
1154	29.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11169	4.400,00
1155	29.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11169	3.135,00
1156	29.07.2024	MOTOR SARIMI	4	ADT	OZCAN OZDEMIR	4362	600
1157	29.07.2024	POLIETILEN DEPO 1 TON	1	ADT	SEMRA LTD.	311049	3.500,00
1158	29.07.2024	SERAMIK	-400,27	M2	MEPAS LTD	Y00000000010267	-74.595,77
1159	29.07.2024	SERAMIK	400,27	M2	MEPAS LTD	Y00000000010267	74.595,77
1160	29.07.2024	POLIETILEN DEPO 2 TON	1	ADT	SEMRA LTD.	311049	6.000,00
1161	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	600
1162	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	8.000,00
1163	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	1.000,00
1164	29.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	7.500,00
1165	29.07.2024	LAMINANT (COMPACT)	3	ADT	HALIL TOLUK INSAAT MALZ.LTD.	4405	1.305,00
1166	29.07.2024	ADD BLUE YAG	137,5	L	SEMRA LTD.	310187	2.612,50
1167	30.07.2024	MATBAA BASKI BOYASI	60	KG	ERTUGRUL TUNALI & CO. LTD.	89986	660
1168	30.07.2024	MATBAA MALZEMESI	300	L	OFFSETSAN LTD	103458	34.200,00

1169	30.07.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	HALDUN GARAJ LTD.	14848	20.227,20
1170	30.07.2024	KUÇUK ZIMBA TELİ	10	PAK	HAKTEK BURO MAKINE VE MALZEME.	67748	2.950,00
1171	30.07.2024	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	1	ADT	HALDUN GARAJ LTD.	14849	18.600,00
1172	31.07.2024	GOMLEK	12	ADT	FERHAN TEKSTIL LTD.	796	10.472,73
1173	31.07.2024	PANTOLON	12	ADT	FERHAN TEKSTIL LTD.	796	13.090,90
1174	31.07.2024	KEMER	6	ADT	FERHAN TEKSTIL LTD.	796	2.181,82
1175	31.07.2024	EVYE (TEKNE)	14	ADT	ILKAY M.GENC LTD.	441502	398,27
1176	31.07.2024	Klima Karti	1	ADT	EKREM TAS (MAVI DALGA TEKNIK K	329	1.100,00
1177	31.07.2024	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	1244	840
1178	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	800
1179	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	960
1180	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	1.600,00
1181	06.08.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	900	215,52
1182	06.08.2024	BUZDOLABI TAMIRI	4	ADT	ALI ENVER KADI	900	517,24
1183	06.08.2024	BUZDOLABI TAMIRI	2	ADT	ALI ENVER KADI	900	258,62
1184	06.08.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	900	1.077,59
1185	06.08.2024	GAZOCAGI TAMIRI	9	ADT	ALI ENVER KADI	899	853,45
1186	07.08.2024	CIMENTO	120	TRB	SEMRA LTD.	310482	17.181,82
1187	07.08.2024	FAYANS	100	M2	YILMAZ YILMAZOGULLARI	18004	26.000,00
1188	07.08.2024	SANDALYE DOSEME	2	ADT	SEYMEN YILMAZ	689	3.000,00
1189	07.08.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17907	2.200,00
1190	07.08.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17907	3.000,00
1191	09.08.2024	YANGIN ALARM BUTONU	155	ADT	CELEBIOGLU OZEL GUVENLIK LTD.	10255	5.425,00
1192	09.08.2024	TANITIM HIZMETI	4	ADT	ISIL REKLAM LTD.	67117	28.000,00
1193	09.08.2024	PECETE MAKINE ICIN	1.992	PAK	IPEKAY TICARET LTD.	1053379	58.764,00
1194	09.08.2024	TUVALET KAGIDI	24.984	ADT	IPEKAY TICARET LTD.	1053379	162.396,00
1195	12.08.2024	SIYAH SAC	10	ADT	AGAH NECAT VE KARDESI	651874	242,6
1196	12.08.2024	SAC	5	ADT	AGAH NECAT VE KARDESI	651874	121,3
1197	13.08.2024	SAC	5	ADT	YILMAZ YILMAZOGULLARI	17869	16.500,00
1198	13.08.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	275424	15.095,23
1199	13.08.2024	MDF	4	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	275424	6.038,10
1200	13.08.2024	GENLESME DEPOSU	4	ADT	ENATEK ENGINEERING LTD.	1948	240
1201	13.08.2024	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1948	230
1202	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	7
1203	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	14
1204	13.08.2024	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1948	60
1205	13.08.2024	GALVANIZ SAC	12	ADT	YILMAZ YILMAZOGULLARI	17871	10.680,00
1206	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	40
1207	14.08.2024	PANO	2	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80741	11.192,00
1208	15.08.2024	GENIS MOP 60 CM (SADECE PELUS)	100	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	8.800,00
1209	15.08.2024	POSET COP TORBASI KUCUK 20LI PAKET	2.500	PAK	ISTANBUL TEMIZLIK URUNLERI STI	237683	24.500,00
1210	15.08.2024	LASTIK ELDIVEN (100'LUK PAKET)	600	PAK	ISTANBUL TEMIZLIK URUNLERI STI	237683	88.800,00
1211	15.08.2024	DEZENFEKTE YUZEY TEMIZLEYICI	900	L	DAGLI TRADING LTD.	24208	576
1212	15.08.2024	ELDIVEN BULASIK KUCUK	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	360
1213	15.08.2024	ELDIVEN BULASIK ORTA	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	360
1214	15.08.2024	SUPURGE NORMAL	150	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	5.250,00
1215	15.08.2024	GENIS MOP 60 CM (KOMPLE)	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	3.400,00

1216	15.08.2024	SABUN SIVI	220	L	DAGLI TRADING LTD.	24208	495
1217	15.08.2024	TUVALET TEMIZLEYICISI	1.500	L	DAGLI TRADING LTD.	24208	990
1218	15.08.2024	CAM ILACI	300	ADT	DAGLI TRADING LTD.	24208	216
1219	15.08.2024	GAP TELI KALIN	100	PAK	ISTANBUL TEMIZLIK URUNLERI STI	237683	1.850,00
1220	15.08.2024	BETSI 3'LU	400	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	4.600,00
1221	15.08.2024	BAYRAK KKTC 100X150	50	ADT	ERDU TICARET	3310	11.000,00
1222	15.08.2024	BAYRAK TC 100X150	50	ADT	ERDU TICARET	3310	11.000,00
1223	16.08.2024	PRIZ 2X13A CIFTLI	100	ADT	CELIKSAN CO. LTD.	144696	390
1224	19.08.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11201	10.650,00
1225	21.08.2024	POSET COP TORBASI BUYUK	2.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	238077	39.600,00
1226	21.08.2024	PARFUM AIR FRESH	160	L	HASEL LTD	296893	3.080,00
1227	21.08.2024	POSET COP TORBASI BUYUK	20.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	238077	39.600,00
1228	21.08.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	17832	395
1229	21.08.2024	POSET COP TORBASI BUYUK	-2.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	238077	-39.600,00
1230	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1231	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1232	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1233	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1234	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1235	22.08.2024	KABLO	3.000	M	MEH-AY TICARET LTD.	49581	3.420,00
1236	22.08.2024	POWER SUPLY FAN	4	ADT	VERIM ELEK. MAK. SAN. VE TIC.	VRA2024000000007	292
1237	22.08.2024	Klima Fan Motoru	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1361	360
1238	22.08.2024	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1361	1.540,00
1239	22.08.2024	CIMENTO	14	TRB	YILMAZ YILMAZOGULLARI	18148	2.450,00
1240	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1241	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1242	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1243	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1244	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1245	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1246	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1247	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1248	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	29
1249	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	29
1250	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1251	22.08.2024	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1361	1.100,00
1252	22.08.2024	FAYANS TUTKALI	20	TRB	SEMRA LTD.	313363	1.700,00
1253	22.08.2024	BORU	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12598	344,83
1254	22.08.2024	LAVABO BATARYASI	14	ADT	YILMAZ YILMAZOGULLARI	18149	4.620,00
1255	23.08.2024	FIRCA TUVALET KABI KOMPLE	100	ADT	MEDOR TICARET LTD.	11829	3.250,00
1256	23.08.2024	EK TALEP	1		NEAR EAST TECHNOLOGY LTD.	8335	304,47
1257	23.08.2024	MOTOR SARIMI	3	ADT	OZCAN OZDEMIR	4338	600
1258	23.08.2024	SU POMPASI TAMİRİ	1	ADT	OZCAN OZDEMIR	4339	270
1259	23.08.2024	OPTIK FORM OKUYUCU	2		NEAR EAST TECHNOLOGY LTD.	8335	2.983,53
1260	23.08.2024	CELIK LAMA	35	ADT	SEMRA LTD.	307777	7.700,00
1261	23.08.2024	BORU	10	ADT	SEMRA LTD.	307777	9.450,00
1262	23.08.2024	KOSEBENT	100	ADT	SEMRA LTD.	307777	43.500,00

1263	23.08.2024	KOVA MOP PLASTIK	50	ADT	MEDOR TICARET LTD.	11829	2.275,00
1264	23.08.2024	KOVA PEDALVIN	30	ADT	MEDOR TICARET LTD.	11829	3.390,00
1265	23.08.2024	SUNGER 3'LU	150	PAK	MEDOR TICARET LTD.	11829	2.145,00
1266	23.08.2024	MOP IPLIK	600	ADT	MEDOR TICARET LTD.	11829	19.500,00
1267	23.08.2024	12.000 BTU KLİMA	1		ASEL ENGINEERING LTD.	69702	11.153,40
1268	23.08.2024	18.000 BTU KLİMA	1		ASEL ENGINEERING LTD.	69702	15.051,85
1269	23.08.2024	18.000-BTU KLIMA	1		ASEL ENGINEERING LTD.	69702	15.051,75
1270	27.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18248	827
1271	27.08.2024	Software	1	ADT	GEO GRUP İNŞAAT SANAYI VE TİCA	GEA2024000000068	34.160,00
1272	27.08.2024	Software	1	ADT	GEO GRUP İNŞAAT SANAYI VE TİCA	GEA2024000000068	5.700,00
1273	29.08.2024	TANITIM HIZMETI	3	ADT	CONVERGENCE IMPORT&EXPORT LTD.	3737	73.000,00
1274	29.08.2024	TANITIM HIZMETI	1	ADT	CONVERGENCE IMPORT&EXPORT LTD.	3746	5.250,00
1275	29.08.2024	TANITIM HIZMETI	1	ADT	MYAD REKLAM LTD.	2622	43.400,00
1276	29.08.2024	PROJEKSIYON CIHAZI	5		NEAR EAST TECHNOLOGY LTD.	8202	2.995,00
1277	29.08.2024	PROJEKSIYON CIHAZI	4		NEAR EAST TECHNOLOGY LTD.	8216	14.600,00
1278	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1279	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1280	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1281	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1282	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1283	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1284	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1285	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1286	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1287	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	29
1288	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	29
1289	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1290	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1291	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1292	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1293	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1294	03.09.2024	lab. equp. repairment	1	ADT	KOR-MED MED. STI. LTD.	2763	2.975,00
1295	04.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2293	360
1296	04.09.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22467	18.459,00
1297	04.09.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	GUCPAR OTOMOTIV LTD	5392	4.094,83
1298	05.09.2024	ALTI GÖZLÜ SANAYİ TİPİ ELEKTİRİKLİ OCAK	4		MIRINOKS ENDUSTRIYEL MUTFAK LT	12684	4.600,00
1299	05.09.2024	PANO	1	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80743	1.300,21
1300	05.09.2024	MCB 3X20 A	10	ADT	IZMIR ELEKTRIK LTD.	96974	120
1301	05.09.2024	MATBAA MALZEMESI	37	PAK	ERTUGRUL TUNALI & CO. LTD.	90140	1.258,00
1302	05.09.2024	PANO	1	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80742	4.173,55
1303	05.09.2024	MCB 3X32 A	10	ADT	IZMIR ELEKTRIK LTD.	96974	126,5
1304	06.09.2024	CHILLER TAMIR MALZEMELERI	6	ADT	KAR-TEK FRIGO	4862	774
1305	06.09.2024	CHILLER TAMIR MALZEMELERI	3	ADT	KAR-TEK FRIGO	4862	216
1306	06.09.2024	KLIMA GAZI	5	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12533	547,41
1307	06.09.2024	PROFIL	160	ADT	A&S ATUN LTD.	66634	1.950,48
1308	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	4862	970
1309	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	4862	485

1310	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	4862	970
1311	06.09.2024	CHILLER TAMIR MALZEMELERI	3	ADT	KAR-TEK FRIGO	4862	486
1312	09.09.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA2024000000038	8.318,00
1313	10.09.2024	Klima Fan Motoru	-1	ADT	ASEL ENGINEERING LTD.	70602	-300
1314	10.09.2024	Klima Fan Motoru	1	ADT	ASEL ENGINEERING LTD.	70602	300
1315	10.09.2024	SERAMIK	400	M2	MEPAS LTD	Y00000000010267	74.595,77
1316	11.09.2024	CELIK LAMA	20	ADT	SEMRA LTD.	314319	192
1317	11.09.2024	ELEKTRIK MALZEMESI	35	ADT	TOGAYLAR LTD.	64532	10.850,00
1318	11.09.2024	TRANKING 16X16 MM	100	M	IZMIR ELEKTRIK LTD.	97481	19
1319	11.09.2024	KOSEBENT	20	ADT	SEMRA LTD.	314319	226,86
1320	11.09.2024	PROFIL	20	ADT	SEMRA LTD.	314319	352
1321	11.09.2024	IPTAL KAPAGI TEKLI (TEKLI PRIZ KAPAGI)	200	ADT	IZMIR ELEKTRIK LTD.	97481	56
1322	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	7.400,00
1323	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	7.400,00
1324	11.09.2024	GALVANIZ SAC	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	4.300,00
1325	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	10.000,00
1326	11.09.2024	GALVANIZ SAC	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	6.500,00
1327	11.09.2024	ELEKTRIK MALZEMESI	59	ADT	ELEKTROKUR LTD.	174383	562,86
1328	11.09.2024	ELEKTRIK MALZEMESI	10	ADT	ELEKTROKUR LTD.	174416	95,39
1329	12.09.2024	FAYANS TUTKALI	66	TRB	SEMRA LTD.	314313	5.610,00
1330	12.09.2024	FAYANS TUTKALI	34	TRB	SEMRA LTD.	314550	2.890,00
1331	12.09.2024	PVC KENAR BANT	150	M	YONPAS ORMAN URUNLERI SAN.TIC.	276566	411
1332	12.09.2024	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	276566	2.439,00
1333	16.09.2024	250 GB HardDisk	50	ADT	ANALIZ SYSTEMS (OZGU) LTD.	33034	1.060,00
1334	16.09.2024	250 GB HardDisk	30	ADT	ANALIZ SYSTEMS (OZGU) LTD.	33035	1.095,00
1335	16.09.2024	ZARF SARI 30X40	15.000	ADT	SAYDAM BERBEROGLU LTD.	139923	33.750,00
1336	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI MAVI	-120	ADT	SAYDAM BERBEROGLU LTD.	139929	-4.218,00
1337	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	-140	ADT	SAYDAM BERBEROGLU LTD.	139929	-4.921,00
1338	17.09.2024	BANT KOLI BUYUK ROLO	-100	ROL	SAYDAM BERBEROGLU LTD.	139929	-1.540,00
1339	17.09.2024	DOSYA BAGI IPLIK PAKET	-100	PAK	SAYDAM BERBEROGLU LTD.	139929	-5.900,00
1340	17.09.2024	DOSYA KLASOR 45 MM	100	ADT	SAYDAM BERBEROGLU LTD.	139929	3.900,00
1341	17.09.2024	DOSYA BAGI IPLIK PAKET	100	PAK	SAYDAM BERBEROGLU LTD.	139929	5.900,00
1342	17.09.2024	BANT KOLI BUYUK ROLO	100	ROL	SAYDAM BERBEROGLU LTD.	139929	1.540,00
1343	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	140	ADT	SAYDAM BERBEROGLU LTD.	139929	4.921,00
1344	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI MAVI	120	ADT	SAYDAM BERBEROGLU LTD.	139929	4.218,00
1345	17.09.2024	DOSYA KLASOR 45 MM	-100	ADT	SAYDAM BERBEROGLU LTD.	139929	-3.900,00
1346	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.757,50
1347	17.09.2024	DELGEC BUYUK	15	ADT	SAYDAM BERBEROGLU LTD.	139929	1.305,00
1348	17.09.2024	TELLI NAYLON DOSYA	1.200	ADT	SAYDAM BERBEROGLU LTD.	139929	1.920,00
1349	17.09.2024	KALEM PERMANENT KIRMIZI	20	ADT	SAYDAM BERBEROGLU LTD.	139929	449
1350	17.09.2024	DELGEC BUYUK	15	ADT	SAYDAM BERBEROGLU LTD.	139929	1.305,00
1351	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.757,50
1352	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI MAVI	120	ADT	SAYDAM BERBEROGLU LTD.	139929	4.218,00
1353	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	140	ADT	SAYDAM BERBEROGLU LTD.	139929	4.921,00
1354	17.09.2024	BANT KOLI BUYUK ROLO	100	ROL	SAYDAM BERBEROGLU LTD.	139929	1.540,00
1355	17.09.2024	DOSYA BAGI IPLIK PAKET	100	PAK	SAYDAM BERBEROGLU LTD.	139929	5.900,00
1356	17.09.2024	DOSYA KLASOR 45 MM	100	ADT	SAYDAM BERBEROGLU LTD.	139929	3.900,00

1357	17.09.2024	DOSYA KLASOR 70 MM	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.400,00
1358	17.09.2024	DOSYA SEFFAF	15.000	ADT	SAYDAM BERBEROGLU LTD.	139929	5.550,00
1359	17.09.2024	ATAC TEL 3.5 CM	200	PAK	SAYDAM BERBEROGLU LTD.	139929	1.400,00
1360	17.09.2024	ZIMBA TELI 24/6 PAKET	500	PAK	SAYDAM BERBEROGLU LTD.	139929	3.975,00
1361	17.09.2024	SILGI TAHTA	50	ADT	SAYDAM BERBEROGLU LTD.	139929	925
1362	17.09.2024	BEYAZ TAHTA KALEMI SIYAH	900	ADT	SAYDAM BERBEROGLU LTD.	139929	35.325,00
1363	17.09.2024	BEYAZ TAHTA KALEMI KIRMIZI	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.550,00
1364	17.09.2024	BEYAZ TAHTA KALEMI MAVI	1.300	ADT	SAYDAM BERBEROGLU LTD.	139929	51.025,00
1365	17.09.2024	KALEM PERMANENT SIYAH	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.122,50
1366	17.09.2024	KALEM KURSUN	3.000	ADT	ESAS PROMOSYON TANITIM REKLAM	EA02024000000013	26.700,00
1367	17.09.2024	TELLI NAYLON DOSYA	1.200	ADT	SAYDAM BERBEROGLU LTD.	139929	1.920,00
1368	17.09.2024	TELLI NAYLON DOSYA	-1.200	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.920,00
1369	17.09.2024	KALEM PERMANENT KIRMIZI	-20	ADT	SAYDAM BERBEROGLU LTD.	139929	-449
1370	17.09.2024	DELGEC BUYUK	-15	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.305,00
1371	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	-50	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.757,50
1372	17.09.2024	KALEM PERMANENT KIRMIZI	20	ADT	SAYDAM BERBEROGLU LTD.	139929	449
1373	17.09.2024	DOSYA KLASOR 70 MM	-600	ADT	SAYDAM BERBEROGLU LTD.	139929	-23.400,00
1374	17.09.2024	DOSYA SEFFAF	-150	ADT	SAYDAM BERBEROGLU LTD.	139929	-5.550,00
1375	17.09.2024	ATAC TEL 3.5 CM	-200	PAK	SAYDAM BERBEROGLU LTD.	139929	-1.400,00
1376	17.09.2024	ZIMBA TELI 24/6 PAKET	-500	PAK	SAYDAM BERBEROGLU LTD.	139929	-3.975,00
1377	17.09.2024	SILGI TAHTA	-50	ADT	SAYDAM BERBEROGLU LTD.	139929	-925
1378	17.09.2024	BEYAZ TAHTA KALEMI SIYAH	-900	ADT	SAYDAM BERBEROGLU LTD.	139929	-35.325,00
1379	17.09.2024	BEYAZ TAHTA KALEMI MAVI	-1.300	ADT	SAYDAM BERBEROGLU LTD.	139929	-51.025,00
1380	17.09.2024	KALEM PERMANENT SIYAH	-50	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.122,50
1381	17.09.2024	BEYAZ TAHTA KALEMI KIRMIZI	-600	ADT	SAYDAM BERBEROGLU LTD.	139929	-23.550,00
1382	17.09.2024	DOSYA KLASOR 70 MM	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.400,00
1383	17.09.2024	DOSYA SEFFAF	150	ADT	SAYDAM BERBEROGLU LTD.	139929	5.550,00
1384	17.09.2024	ATAC TEL 3.5 CM	200	PAK	SAYDAM BERBEROGLU LTD.	139929	1.400,00
1385	17.09.2024	ZIMBA TELI 24/6 PAKET	500	PAK	SAYDAM BERBEROGLU LTD.	139929	3.975,00
1386	17.09.2024	SILGI TAHTA	50	ADT	SAYDAM BERBEROGLU LTD.	139929	925
1387	17.09.2024	BEYAZ TAHTA KALEMI SIYAH	900	ADT	SAYDAM BERBEROGLU LTD.	139929	35.325,00
1388	17.09.2024	BEYAZ TAHTA KALEMI KIRMIZI	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.550,00
1389	17.09.2024	BEYAZ TAHTA KALEMI MAVI	1.300	ADT	SAYDAM BERBEROGLU LTD.	139929	51.025,00
1390	17.09.2024	KALEM PERMANENT SIYAH	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.122,50
1391	17.09.2024	TANITIM HIZMETI	1	ADT	FAİKA ÖZNAÇAR	2981	88.000,00
1392	18.09.2024	PUNEZ	50	ADT	BABILONS LTD. HARMONY	8164	1.176,00
1393	18.09.2024	YAPISTIRICI MUMLU STICK 15 GR	100	ADT	BABILONS LTD. HARMONY	8164	672
1394	18.09.2024	ZIMBA MAKINESI BUYUK	60	ADT	BABILONS LTD. HARMONY	8164	11.340,00
1395	19.09.2024	Laboratuvar Sarf Malzemeleri	6	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	9.000,00
1396	19.09.2024	Laboratuvar Sarf Malzemeleri	1	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	7.500,00
1397	19.09.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	1.500,00
1398	19.09.2024	12000 BTU/H INVERTER KLIMA	1		ASEL ENGINEERING LTD.	69980	15.076,20
1399	19.09.2024	MDF	50	ADT	HALIL TOLUK INSAAT MALZ.LTD.	4635	26.500,00
1400	19.09.2024	Klima Karti	1	ADT	KIPORI INVESTMENT LTD.	13112	450
1401	19.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	10.900,00
1402	19.09.2024	Laboratuvar Sarf Malzemeleri	100	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	5.500,00
1403	19.09.2024	Laboratuvar Sarf Malzemeleri	10	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	1.650,00

1404	19.09.2024	Laboratuvar Sarf Malzemeleri	1	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	550
1405	19.09.2024	SES KABLOSU	4	M	ANALIZ SYSTEMS (OZGU) LTD.	33039	70
1406	20.09.2024	ELEKTRIK MALZEMESI	4	ADT	IZMIR ELEKTRIK LTD.	98314	40,8
1407	20.09.2024	ELEKTRIK MALZEMESI	4	ADT	IZMIR ELEKTRIK LTD.	98314	61,52
1408	20.09.2024	FORTIGATE LISANSI (1 YIL)	1		EMI TECHNOLOGIES LTD.	1569	35.680,00
1409	20.09.2024	KLIMA GAZI	5	ADT	SEMRA LTD.	318227	14.750,00
1410	20.09.2024	Klima Kompresoru	1	ADT	ASEL ENGINEERING LTD.	70602	300
1411	20.09.2024	Lab equipt.	3	TUM	KOR-MED MED. STI. LTD.	2676	13.050,00
1412	20.09.2024	Lab equipt.	6	TUM	KOR-MED MED. STI. LTD.	2676	2.100,00
1413	20.09.2024	DIREK	1	ADT	ELPARTS ENTER LTD.	48854	365
1414	20.09.2024	DIREK	6	ADT	ELPARTS ENTER LTD.	48854	2.532,00
1415	20.09.2024	DIREK	13	ADT	ELPARTS ENTER LTD.	48854	4.745,00
1416	20.09.2024	Klima Fan Motoru	2	ADT	ASEL ENGINEERING LTD.	70662	600
1417	20.09.2024	ELEKTRIK MALZEMESI	100	ADT	CELIKSAN CO. LTD.	145646	390
1418	20.09.2024	TUTKAL	25	ADT	SEMRA LTD.	317723	2.875,00
1419	20.09.2024	SERAMIK	100,8	M2	ERMATAS LTD.	1115130	33.173,28
1420	23.09.2024	Laboratuvar Sarf Malzemeleri	12	PAK	ARCUA TRADING LTD.	2469	72
1421	23.09.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	74149	10
1422	23.09.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	73441	14
1423	23.09.2024	ZEMİN TEMİZLEME MAKİNESİ AKÜ/ELEKTRİKLİ	1		SIBA ITHALAT IHRACAT LTD	362403	2.900,00
1424	23.09.2024	Laboratuvar Sarf Malzemeleri	1	PAK	ARCUA TRADING LTD.	2469	25
1425	23.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2469	28
1426	23.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2469	98
1427	23.09.2024	Laboratuvar Sarf Malzemeleri	4	PAK	ARCUA TRADING LTD.	2469	12
1428	23.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2469	48
1429	23.09.2024	Tukenmez Kirmizi	500	ADT	SUYOLCU OFFICE STORE LTD.	127664	1.200,00
1430	23.09.2024	MAKAS 5 CM BUYUK	60	ADT	SUYOLCU OFFICE STORE LTD.	127664	900
1431	23.09.2024	Laboratuvar Sarf Malzemeleri	10	PAK	ARCUA TRADING LTD.	2469	150
1432	23.09.2024	ZARF SARI 24X32	10.000	ADT	SUYOLCU OFFICE STORE LTD.	127664	18.300,00
1433	23.09.2024	ZARF SARI 11X22	5.000	ADT	SUYOLCU OFFICE STORE LTD.	127664	3.400,00
1434	23.09.2024	ZARF BEYAZ 11X22	2.000	ADT	SUYOLCU OFFICE STORE LTD.	127664	1.960,00
1435	23.09.2024	KAGIT BANT	50	PAK	SUYOLCU OFFICE STORE LTD.	127664	1.000,00
1436	23.09.2024	ATAC TEL 5 CM	50	PAK	SUYOLCU OFFICE STORE LTD.	127664	975
1437	23.09.2024	KALEM MAVI TUKENMEZ	1.800	ADT	SUYOLCU OFFICE STORE LTD.	127664	4.320,00
1438	23.09.2024	ZARF GOLD KRAFT	2.000	ADT	ERDU TICARET	3343	170
1439	23.09.2024	BANT SELOBANT BUYUK ROLO	100	ROL	ERDU TICARET	3343	28
1440	23.09.2024	SILGI (KURSUN KALEM ICIN)	250	ADT	ERDU TICARET	3343	37,5
1441	24.09.2024	KILIT	100	ADT	KALE KILIT VE KALIP SAN. A.S.	DT02024000001161	562.564,00
1442	24.09.2024	Klima Fan Motoru	1	ADT	ARMAR ELECTRONICS LTD.	122625	370
1443	26.09.2024	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	98777	380
1444	26.09.2024	CIMENTO	-15	TRB	YILMAZ YILMAZOGULLARI	597	-2.250,00
1445	26.09.2024	ELEKTRIK MALZEMESI	10	ADT	ELPARTS ENTER LTD.	48857	211,2
1446	26.09.2024	PIL KALEM	500	ADT	IZMIR ELEKTRIK LTD.	98777	190
1447	26.09.2024	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	98777	380
1448	26.09.2024	PIL KALEM	500	ADT	IZMIR ELEKTRIK LTD.	98777	190
1449	26.09.2024	BOYAMA ISCILIK	1	TUM	MAHMUT KAYA YAPI	30	433.500,00
1450	26.09.2024	BOYAMA ISCILIK	1	TUM	YASIN TEKDAS	109	433.500,00

1451	26.09.2024	PIL KALEM	-500	ADT	IZMIR ELEKTRIK LTD.	98777	-190
1452	26.09.2024	PIL INCE KALEM	-1.000	ADT	IZMIR ELEKTRIK LTD.	98777	-380
1453	26.09.2024	AKU SARJ CİHAZI (REDRESOR)	1	ADT	ELPARTS ENTER LTD.	48856	165
1454	26.09.2024	AKU SARJ CİHAZI (REDRESOR)	5	ADT	ELPARTS ENTER LTD.	48856	340
1455	26.09.2024	AKU SARJ CİHAZI (REDRESOR)	3	ADT	ELPARTS ENTER LTD.	48856	204
1456	26.09.2024	PIL KALEM	500	ADT	IZMIR ELEKTRIK LTD.	98777	190
1457	26.09.2024	KILIT	200	ADT	IMARPA LTD.	251955	172.724,29
1458	26.09.2024	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	98777	380
1459	26.09.2024	OSB PANEL	50	ADT	ILKAY M.GENC LTD.	87176	696,36
1460	26.09.2024	ALCIPAN	50	ADT	ILKAY M.GENC LTD.	87176	275
1461	26.09.2024	Lab equipt.	600	TUM	TIP-MED TICARET LTD.	237048	3.600,00
1462	26.09.2024	ARAC KIRALAMA	1	ADT	HASAN RUSO NAKLIYAT STI. LTD.	1472	120.000,00
1463	26.09.2024	DUS TEKNESI	25	ADT	UGURTAN IMPORT & EXPORT LTD.	44168	58.750,00
1464	26.09.2024	PIL INCE KALEM	-1.000	ADT	IZMIR ELEKTRIK LTD.	98777	-380
1465	26.09.2024	PIL KALEM	-500	ADT	IZMIR ELEKTRIK LTD.	98777	-190
1466	26.09.2024	CIMENTO	15	TRB	YILMAZ YILMAZOGULLARI	597	2.250,00
1467	27.09.2024	SUNTA	4	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	278704	40.000,00
1468	27.09.2024	ARAC MOTOR YAGI	10	ADT	SEMRA LTD.	319097	10.350,00
1469	27.09.2024	ARAC MOTOR YAGI	8	ADT	SEMRA LTD.	319097	1.960,00
1470	27.09.2024	KLIMA TAMIRI	1	ADT	EKREM TAS (MAVI DALGA TEKNIK K	337	2.400,00
1471	27.09.2024	ARAC FILTRESI	4	ADT	HALDUN GARAJ LTD.	16570	4.800,00
1472	27.09.2024	ARAC MOTOR YAGI	30	ADT	BURAK GAZI TRADING LTD.	179802	1.988,12
1473	27.09.2024	ARAC MOTOR YAGI	1	ADT	BURAK GAZI TRADING LTD.	179802	17.137,12
1474	27.09.2024	ARAC MOTOR YAGI	1	ADT	BURAK GAZI TRADING LTD.	179802	14.636,96
1475	27.09.2024	ARAC MOTOR YAGI	1	ADT	BURAK GAZI TRADING LTD.	179802	19.714,24
1476	27.09.2024	MDF	11	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	278706	23.254,29
1477	27.09.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	278706	2.035,71
1478	27.09.2024	ARAC FILTRESI	4	ADT	HALDUN GARAJ LTD.	16570	6.240,00
1479	27.09.2024	ARAC FILTRESI	4	ADT	HALDUN GARAJ LTD.	16570	3.520,00
1480	30.09.2024	HORTUM FLEXBLE 3/8-3/8 60CM	200	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	656	9.600,00
1481	30.09.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	KAYI TICARET LTD.	2737	10.454,74
1482	30.09.2024	ÇİM BİÇME TRAKTÖRÜ TAMİR/SERVİS	1	ADT	EKDAL ENTERPRISES LTD.	61457	662,93
1483	01.10.2024	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	278911	10.690,48
1484	01.10.2024	OSB PANEL	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	3497	78.000,00
1485	01.10.2024	PİLLİ DARBELİ MATKAP	1		YAR GROUP LTD.	32476	428,45
1486	01.10.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	278911	2.614,28
1487	01.10.2024	LAMINANT (COMPACT)	1	ADT	HALIL TOLUK INSAAT MALZ.LTD.	4752	404,76
1488	01.10.2024	BARDAK	2.000	ADT	SENAL PAZARLAMA LTD.	238443	1.520,06
1489	01.10.2024	BARDAK	2.000	ADT	SENAL PAZARLAMA LTD.	238329	1.759,95
1490	02.10.2024	BARDAK	4.000	ADT	SENAL PAZARLAMA LTD.	238442	2.183,12
1491	02.10.2024	BARDAK	4.000	ADT	SENAL PAZARLAMA LTD.	238442	3.064,72
1492	03.10.2024	NOTEBOOK	1		ASBIL BILISIM TEKNOLOJILERI LT	39840	771,55
1493	03.10.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	279085	19.428,57
1494	03.10.2024	PVC KENAR BANT	600	M	YONPAS ORMAN URUNLERI SAN.TIC.	279085	3.742,86
1495	03.10.2024	MDF	60	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	279085	116.571,43
1496	03.10.2024	PVC KENAR BANT	1.960	M	YONPAS ORMAN URUNLERI SAN.TIC.	279085	12.226,66
1497	03.10.2024	KAYMAZ BANT	500	M	YILMAZ YILMAZOGULLARI	17906	5.000,00

1498	04.10.2024	TEL	15	ADT	ILKAY M.GENC LTD.	87407	221,25
1499	04.10.2024	SAC	20	ADT	ILKAY M.GENC LTD.	87407	373,2
1500	04.10.2024	ELEKTRIK MALZEMESI	4	ADT	ELPARTS ENTER LTD.	47302	140
1501	04.10.2024	KERESTE	132	ADT	SEMRA LTD.	321114	837,26
1502	04.10.2024	KLOZET	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	669	25.000,00
1503	04.10.2024	SISE SU	300	ADT	GIRO YATIRIM LTD	577962	1.425,00
1504	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15217	77,59
1505	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15218	77,59
1506	04.10.2024	ASANSÖR BAKIMI	4	ADT	HUSEYIN AKBAS	15219	0
1507	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15219	77,59
1508	04.10.2024	ASANSÖR BAKIMI	-2	ADT	HUSEYIN AKBAS	15218	-77,59
1509	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15218	77,59
1510	04.10.2024	ASANSÖR BAKIMI	-4	ADT	HUSEYIN AKBAS	15219	0
1511	04.10.2024	ASANSÖR BAKIMI	-2	ADT	HUSEYIN AKBAS	15219	-77,59
1512	04.10.2024	KLOZET	-10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	669	-25.000,00
1513	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15219	77,59
1514	04.10.2024	DUS BASLIGI	50	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	657	11.500,00
1515	04.10.2024	KLOZET	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	669	25.000,00
1516	07.10.2024	L P GAZ	-6.500	L	JETGAZ LTD	114821	-138.790,48
1517	07.10.2024	L P GAZ	-2.035	L	JETGAZ LTD	115948	-48.297,33
1518	07.10.2024	L P GAZ	-2.000	L	JETGAZ LTD	116320	-47.466,67
1519	07.10.2024	L P GAZ	-1.300	L	JETGAZ LTD	116743	-32.586,67
1520	07.10.2024	L P GAZ	-6.400	L	JETGAZ LTD	116744	-160.426,67
1521	07.10.2024	L P GAZ	-1.000	L	JETGAZ LTD	116702	-25.066,67
1522	07.10.2024	GIZLI DAMACANALI BEYAZ SU SEBILI	1		ALEV TURKOGLU ELEKTRONIK VE TI	597	5.000,00
1523	07.10.2024	L P GAZ	6.500	L	JETGAZ LTD	114821	138.790,48
1524	07.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	51.245,71
1525	07.10.2024	L P GAZ	2.035	L	JETGAZ LTD	115948	48.297,33
1526	07.10.2024	L P GAZ	1.300	L	JETGAZ LTD	116743	32.586,67
1527	07.10.2024	L P GAZ	6.400	L	JETGAZ LTD	116744	160.426,67
1528	07.10.2024	L P GAZ	-2.400	L	JETGAZ LTD	114836	-51.245,71
1529	07.10.2024	L P GAZ	-6.500	L	JETGAZ LTD	114821	-138.790,48
1530	07.10.2024	L P GAZ	1.000	L	JETGAZ LTD	116702	25.066,67
1531	07.10.2024	L P GAZ	3.500	L	JETGAZ LTD	115330	83.066,67
1532	07.10.2024	L P GAZ	6.500	L	JETGAZ LTD	114821	138.790,48
1533	07.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	51.245,71
1534	07.10.2024	L P GAZ	-2.400	L	JETGAZ LTD	114836	-51.245,71
1535	07.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	51.245,71
1536	07.10.2024	L P GAZ	-2.400	L	JETGAZ LTD	114836	-51.245,71
1537	07.10.2024	L P GAZ	2.000	L	JETGAZ LTD	116320	47.466,67
1538	07.10.2024	KIREMIT TOZU	1,24	TON	HASAN ONALT SANAYI LTD.	688942	14.880,00
1539	07.10.2024	L P GAZ	2.035	L	JETGAZ LTD	115948	48.297,33
1540	07.10.2024	L P GAZ	1.783	L	JETGAZ LTD	115915	42.316,48
1541	07.10.2024	L P GAZ	2.000	L	JETGAZ LTD	115641	47.466,67
1542	08.10.2024	SFP+ SR	20		EMI TECHNOLOGIES LTD.	1572	700
1543	08.10.2024	Lab equipt.	200	TUM	SUMER KUMAN ECZANESI LTD.	5267	2.190,00
1544	09.10.2024	SAF SU	1	TO	SEMRA LTD.	321149	7.000,00

1545	09.10.2024	PVC KOSE	7	ADT	NECAT ZORLU LTD.	666032	33,21
1546	09.10.2024	SAF SU	2	TO	SEMRA LTD.	316719	6.500,00
1547	09.10.2024	BORU PVC 2 INC	20	ADT	NECAT ZORLU LTD.	666032	77
1548	09.10.2024	KLIMA GAZI	8	ADT	SEMRA LTD.	321238	24.800,00
1549	09.10.2024	SIVA MALZEMESI	120	ADT	SEMRA LTD.	321276	11.640,00
1550	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1551	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	29
1552	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	29
1553	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1554	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1555	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1556	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1557	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1558	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1559	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1560	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1561	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1562	10.10.2024	HASARE ILACI	50	L	TAMCAG TRADING LTD. (PESTWORLD	17396	57.500,00
1563	10.10.2024	STOR PERDE	5	M2	CIN TEXTIL LTD.	35005	6.363,64
1564	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	15
1565	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	15
1566	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1567	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18518	56
1568	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	15
1569	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1570	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	15
1571	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1572	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	29
1573	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18519	64,96
1574	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18520	750
1575	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18521	240
1576	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1577	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1578	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	15
1579	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1580	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	15
1581	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1582	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1583	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1584	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1585	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	29
1586	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1587	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1588	11.10.2024	STOR PERDE	7	M2	CIN TEXTIL LTD.	35003	2.784,09
1589	11.10.2024	STOR PERDE	9	M2	CIN TEXTIL LTD.	35003	3.579,55
1590	11.10.2024	YELEK	50	ADT	GUNESOGLU PETROLEUM COMPANY LT	75999	4.500,00
1591	11.10.2024	DIK KADEMELI POMPA	1	ADT	ENATEK ENGINEERING LTD.	2006	2.204,00

1592	14.10.2024	CIMENTO	15	TRB	YILMAZ YILMAZOGULLARI YAFTAS Y	597	2.250,00
1593	16.10.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1956	18.672,00
1594	16.10.2024	SERAMIK	100	M2	HASAN NURCIN TRD. LTD.	7586	75.000,00
1595	16.10.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1956	18.672,00
1596	16.10.2024	METAL TABELA	2	ADT	KSF DEVELOPMENT LTD.	578	1.870,00
1597	16.10.2024	SISE SU	720	ADT	GIRO YATIRIM LTD	B011280	3.420,00
1598	16.10.2024	SISE SU	240	ADT	GIRO YATIRIM LTD	B011280	1.140,00
1599	16.10.2024	SISE SU	480	ADT	GIRO YATIRIM LTD	B011280	2.280,00
1600	16.10.2024	SISE SU	480	ADT	GIRO YATIRIM LTD	B011280	2.280,00
1601	16.10.2024	SISE SU	240	ADT	GIRO YATIRIM LTD	B011280	1.140,00
1602	16.10.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1956	18.672,00
1603	17.10.2024	2 KISILIK UYAKA MIKROFON SETI	1		METIN ORAL FOTOGRAFCILIK LTD.	82	8.398,80
1604	17.10.2024	LENS	3		METIN ORAL FOTOGRAFCILIK LTD.	82	99.116,40
1605	17.10.2024	DSLR KAMERA	1		METIN ORAL FOTOGRAFCILIK LTD.	82	95.998,80
1606	17.10.2024	Flash disk Fotograf makinesi kartı	1	ADT	METIN ORAL FOTOGRAFCILIK LTD.	82	3.958,80
1607	17.10.2024	FOTOGRAF MAKINESI PILI	3	ADT	METIN ORAL FOTOGRAFCILIK LTD.	82	6.656,40
1608	17.10.2024	DSLR KAMERAYA UYGUN KAFES	1		METIN ORAL FOTOGRAFCILIK LTD.	82	5.158,80
1609	18.10.2024	L P GAZ	6.500	L	JETGAZ LTD	114821	154.266,67
1610	18.10.2024	L P GAZ	1.300	L	JETGAZ LTD	116743	32.586,67
1611	18.10.2024	L P GAZ	4.200	L	JETGAZ LTD	116744	110.544,00
1612	18.10.2024	L P GAZ	2.200	L	JETGAZ LTD	116744	49.882,67
1613	18.10.2024	GALVANIZ BORU	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	682	8.000,00
1614	18.10.2024	SINEKLIK TELI	90	M	YILMAZ YILMAZOGULLARI YAFTAS Y	701	4.500,00
1615	18.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	56.960,00
1616	18.10.2024	L P GAZ	2.000	L	JETGAZ LTD	116320	47.466,67
1617	18.10.2024	Betonarme Buz	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	700	34.000,00
1618	18.10.2024	L P GAZ	1.000	L	JETGAZ LTD	116702	25.066,67
1619	21.10.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	67497	920,1
1620	21.10.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	67497	874,09
1621	21.10.2024	BILGISAYAR ALT YAPI MALZEMELERI	6	ADT	ASBIL BILISIM TEKNOLOJILERI LT	49522	2.280,03
1622	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	140
1623	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	1.840,00
1624	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	1.538,60
1625	21.10.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	5295	960
1626	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	1.568,00
1627	21.10.2024	Notebook adaptor	3	ADT	ASBIL BILISIM TEKNOLOJILERI LT	45063	6.390,01
1628	21.10.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	74434	15
1629	21.10.2024	PIL	2	ADT	FALCK SECURITAS LTD.	36974	2.327,59
1630	21.10.2024	MENTESE	100	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	3.000,00
1631	21.10.2024	KAPI POMPASI	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	18.000,00
1632	21.10.2024	MENTESE	300	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	9.000,00
1633	21.10.2024	VIDA	40	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	7.200,00
1634	21.10.2024	VIDA	40	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	9.200,00
1635	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	GOKCE MEDICAL LTD.	37118	2.400,00
1636	21.10.2024	Laboratuvar Sarf Malzemeleri	5	PAK	TIP-MED TICARET LTD.	239003	250
1637	21.10.2024	Laboratuvar Sarf Malzemeleri	5	PAK	TIP-MED TICARET LTD.	239003	925
1638	21.10.2024	Laboratuvar Sarf Malzemeleri	40	PAK	TIP-MED TICARET LTD.	239003	1.800,00

1639	23.10.2024	VIDA	40	ADT	SEMRA LTD.	324429	13.200,00
1640	23.10.2024	MAKET BIÇAGI	100	ADT	SEMRA LTD.	323661	400
1641	23.10.2024	EL ALETLERI	10	ADT	SEMRA LTD.	323661	1.600,00
1642	23.10.2024	MINI BUZDOLABI	60		ARMAR ELECTRONICS LTD.	215	510.000,00
1643	23.10.2024	VIDA	9	ADT	SEMRA LTD.	324429	2.340,00
1644	23.10.2024	YASTIK KILIFI	40	ADT	CIN TEXTIL LTD.	35038	1.800,00
1645	23.10.2024	CARSAF	40	ADT	CIN TEXTIL LTD.	35038	5.760,00
1646	23.10.2024	YESIL ZIMPARA	100	M	SEMRA LTD.	323661	1.200,00
1647	23.10.2024	ZIMPARA KAGIT	41	ADT	SEMRA LTD.	323661	3.280,00
1648	23.10.2024	EL ALETLERI	30	ADT	SEMRA LTD.	323661	2.850,00
1649	23.10.2024	SURME IZOLASYON	10	ADT	SEMRA LTD.	323661	11.800,00
1650	23.10.2024	MAKET BIÇAGI	50	ADT	SEMRA LTD.	323661	1.650,00
1651	24.10.2024	STOR PERDE	1	M2	ECE BALCI	470	70
1652	25.10.2024	DAĞ KUMU	10	TON	OSMAN TUGCE CONSTRUCTION LTD.	390	11.500,00
1653	25.10.2024	CIMENTO	14	TRB	SEMRA LTD.	322541	2.128,00
1654	25.10.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	914	715,52
1655	25.10.2024	SPOT ARMATUR	120	ADT	ELPARTS ENTER LTD.	48714	816
1656	28.10.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	INCE ELEKTRONIK LTD.	52720	230,17
1657	30.10.2024	KIL	50	KG	YEDI ALMAMORA SERAMIK ATOLYESI	111	52.500,00
1658	30.10.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15220	180
1659	31.10.2024	SIVA MALZEMESI	30	ADT	SEMRA LTD.	326361	5.220,00
1660	31.10.2024	TUTKAL	60	ADT	SEMRA LTD.	326361	6.900,00
1661	31.10.2024	ELDIVEN	500	ÇFT	SEMRA LTD.	326361	14.500,00
1662	31.10.2024	STRAFOR KOPUK	50	ADT	SEMRA LTD.	326361	5.000,00
1663	31.10.2024	CIZME LASTIK	15	ÇFT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	4.350,00
1664	31.10.2024	KAGIT BANT	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	1.500,00
1665	31.10.2024	EL ALETLERI	100	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	3.400,00
1666	31.10.2024	EL ALETLERI	15	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	3.300,00
1667	31.10.2024	TUTKAL	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	1.000,00
1668	31.10.2024	POLI URETEN KOPUK	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	2.400,00
1669	31.10.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15201	38,79
1670	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1671	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1672	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1673	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1674	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1675	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1676	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1677	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1678	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1679	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	29
1680	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	29
1681	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1682	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	15
1683	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1684	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	15
1685	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	15

1686	31.10.2024	KREC SUYU	100	L	YILMAZ YILMAZOGULLARI YAFTAS Y	754	3.000,00
1687	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18669	185
1688	31.10.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15201	38,79
1689	04.11.2024	GÜMRÜK VE NAKLIYE IŞLEM ÜCRETI	1		METAL SPOR TESISLERI VE CIT SI	MTS2024000000011	84.732,00
1690	04.11.2024	PIL KALEM	500	ADT	OMER COKDAL TIC. LTD.	5724	11.900,00
1691	04.11.2024	Laboratuvar Sarf Malzemeleri	15	PAK	TIP-MED TICARET LTD.	239229	2.250,00
1692	04.11.2024	PIL INCE KALEM	500	ADT	OMER COKDAL TIC. LTD.	5724	11.900,00
1693	05.11.2024	CIMENTO SIYAH 50 KG	8	ADT	SEMRA LTD.	322670	2.120,00
1694	05.11.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	90370	1.200,00
1695	06.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	913	422,41
1696	06.11.2024	FILM CAM KAPLAMA	27	ADT	SOLUS TICARET. AYDIN OKA	357	760
1697	07.11.2024	PROJEKSİYON LAMBASI	50	ADT	OZERK STI.LTD.	242296	1.618,20
1698	07.11.2024	TAMIR HARCI	42	TRB	NAYAT YAPI LTD.	107252	641,34
1699	07.11.2024	DEZENFEKTE YUZEY TEMIZLEYICI	2.040	L	HASEL LTD	300703	56.610,00
1700	08.11.2024	L P GAZ	400	L	JETGAZ LTD	117200	10.026,67
1701	08.11.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	MEHMET YAKUS	8599	6.034,49
1702	08.11.2024	L P GAZ	1.500	L	JETGAZ LTD	117199	37.600,00
1703	08.11.2024	EN 279 TAMIRI VE SERVISI	1	ADT	HALDUN GARAJ LTD.	13436	51.375,00
1704	08.11.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13444	8.550,00
1705	11.11.2024	Laboratuvar Sarf Malzemeleri	15	PAK	MARKAN LTD	5357	60
1706	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	915	150,86
1707	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	915	150,86
1708	11.11.2024	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	902	155,17
1709	11.11.2024	Laboratuvar Sarf Malzemeleri	15	PAK	MARKAN LTD	5357	60
1710	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	916	1.551,72
1711	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	901	275,86
1712	12.11.2024	HALI TIPI IZOLASYON	50	ADT	CYPRUS ENVIRONMENTALENTERPRISE	340210	3.300,26
1713	12.11.2024	BUZDOLABI	1		ALEV TURKOGLU ELEKTRONIK VE TI	727	7.619,05
1714	12.11.2024	MERDIVEN	1	ADT	OZTEMUR TIC. LTD.	103660	1.190,00
1715	12.11.2024	Lab equipt.	200	TUM	MEDCARE BIYOMEDIKAL MUHENDISLI	D0251023	700
1716	12.11.2024	Lab equipt.	1.000	TUM	MEDCARE BIYOMEDIKAL MUHENDISLI	D0251023	11.000,00
1717	12.11.2024	GALVANIZ BORU	17	ADT	AGAH NECAT VE KARDESI	670167	732,7
1718	18.11.2024	SISE SU	2.712	ADT	GIRO YATIRIM LTD	B012117	11.978,00
1719	18.11.2024	T-SHIRT	150	ADT	ALPAL CORAP VE TEKSTIL IMA. ST	44393	54.450,00
1720	18.11.2024	BULASIK MAKINASI TAMIRI	4	ADT	ALI ENVER KADI	917	448,28
1721	19.11.2024	KABLO	1	ADT	OZAY TANRIVERDI	2591	360,5
1722	19.11.2024	GÜVENLIK KAMERA SISTEMI KAYIT CIHAZI	4		OZAY TANRIVERDI	2591	1.320,00
1723	19.11.2024	GÜVENLIK KAMERA	64		OZAY TANRIVERDI	2591	3.520,00
1724	20.11.2024	STOR PERDE	10	M2	CIN TEXTIL LTD.	35119	24.090,91
1725	20.11.2024	SERAMIK	100,44	M2	MEPAS LTD	Y00000000151034	20.088,00
1726	20.11.2024	Teknik Hizmet Alımı	28	ADT	OSMAN TUGCE CONSTRUCTION LTD.	394	56.000,00
1727	21.11.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15467	85
1728	21.11.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15466	38,79
1729	21.11.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15466	38,79
1730	22.11.2024	TENİS KORT PLASTİK CİZGİ	3		HAKAN UNLUCAN	917	2.697,00
1731	22.11.2024	Klima Karti	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1380	350
1732	22.11.2024	MATBAA MALZEMESI	2	ADT	OFFSETSAN LTD	104819	15.960,00

1733	25.11.2024	Laboratuvar Sarf Malzemeleri	5	PAK	LIBOR SAG. SIS. SAN. IC VE DIS	N012024000000225	12.000,00
1734	25.11.2024	Laboratuvar Sarf Malzemeleri	5	PAK	LIBOR SAG. SIS. SAN. IC VE DIS	N012024000000225	9.000,00
1735	25.11.2024	Laboratuvar Sarf Malzemeleri	16	PAK	LIBOR SAG. SIS. SAN. IC VE DIS	N012024000000225	7.600,00
1736	26.11.2024	Lab equipt.	200	TUM	SUMER KUMAN ECZANESI LTD.	5387	2.780,00
1737	26.11.2024	L P GAZ	2.040	L	JETGAZ LTD	118385	51.136,00
1738	26.11.2024	L P GAZ	1.500	L	JETGAZ LTD	116773	37.600,00
1739	26.11.2024	L P GAZ	1.400	L	JETGAZ LTD	117163	35.093,33
1740	26.11.2024	L P GAZ	3.600	L	JETGAZ LTD	117180	90.240,00
1741	26.11.2024	L P GAZ	5.500	L	JETGAZ LTD	117453	137.866,67
1742	26.11.2024	L P GAZ	1.700	L	JETGAZ LTD	117482	42.613,33
1743	26.11.2024	L P GAZ	2.000	L	JETGAZ LTD	117530	50.133,33
1744	26.11.2024	L P GAZ	2.601	L	JETGAZ LTD	117529	65.198,38
1745	26.11.2024	YOL BORDURU	420	ADT	SEMRA LTD.	328044	23.100,00
1746	26.11.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	18067	395
1747	26.11.2024	DUS BASLIGI	200	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	795	46.000,00
1748	26.11.2024	DIS LASTIK	2	ADT	VELI KARDESLER LTD.	55056	630
1749	26.11.2024	ANAHTAR	1.000	ADT	HALIL RUSO YAPIMARKET	28056	9.523,81
1750	26.11.2024	L P GAZ	1.700	L	JETGAZ LTD	117188	42.613,33
1751	26.11.2024	MT 616 ARAC TAMIRI	1	ADT	DOZERSAN (SINAN ARKAR)	20198	112.266,00
1752	26.11.2024	JE 083 TAMIR / BAKIM	1	ADT	ADIL KACMAZ	575	16.000,00
1753	26.11.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	160760	10.441,83
1754	26.11.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22030	9.752,94
1755	26.11.2024	L P GAZ	640	L	JETGAZ LTD	117505	16.845,00
1756	26.11.2024	L P GAZ	2.360	L	JETGAZ LTD	117505	58.355,00
1757	26.11.2024	L P GAZ	-640	L	JETGAZ LTD	117505	-16.845,00
1758	26.11.2024	L P GAZ	-2.360	L	JETGAZ LTD	117505	-58.355,00
1759	26.11.2024	L P GAZ	2.001	L	JETGAZ LTD	117527	50.158,38
1760	26.11.2024	250 GB HardDisk	4	ADT	ANALIZ SYSTEMS (OZGU) LTD.	33161	1.020,00
1761	26.11.2024	GALVANIZ SAC	12	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	796	15.600,00
1762	26.11.2024	L P GAZ	5.051	L	JETGAZ LTD	118386	126.611,43
1763	26.11.2024	L P GAZ	640	L	JETGAZ LTD	117505	16.845,00
1764	26.11.2024	L P GAZ	2.360	L	JETGAZ LTD	117505	58.355,00
1765	26.11.2024	DIS LASTIK	-2	ADT	VELI KARDESLER LTD.	55056	-630
1766	27.11.2024	MT 281 TAMIR SERVIS	1	ADT	IBRAHIM ALICI	154	26.000,00
1767	27.11.2024	BILGISAYAR MOUSE	200	ADT	ASBIL BILISIM TEKNOLOJILERI LT	49882	604
1768	27.11.2024	AKU	1	ADT	FALCK SECURITAS LTD.	37020	800
1769	27.11.2024	AKU	2	ADT	FALCK SECURITAS LTD.	37020	2.327,59
1770	28.11.2024	Laboratuvar Sarf Malzemeleri	1	PAK	DORHAN MEDICAL LTD.	12328	275
1771	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1772	29.11.2024	HAZIR BETON	30	M3	PRESCON HAZIR BETON LTD.	33430	2.700,00
1773	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1774	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1775	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1776	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1777	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	29
1778	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	29
1779	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25

1780	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	15
1781	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1782	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	15
1783	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	15
1784	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1785	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1786	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1787	29.11.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18801	25
1788	29.11.2024	STOR PERDE	6	M2	CIN TEXTIL LTD.	35123	5.000,00
1789	03.12.2024	Laboratuvar malz.	1	ADT	AKDENIZ ECZANESI	14800	60
1790	03.12.2024	SELÜLOZIK TINER	24	L	SEMRA LTD.	328838	2.160,00
1791	03.12.2024	Laboratuvar malz.	50	ADT	SUMER KUMAN ECZANESI LTD.	5891	250
1792	03.12.2024	Laboratuvar malz.	2	ADT	SUMER KUMAN ECZANESI LTD.	5891	248
1793	03.12.2024	Laboratuvar malz.	1	ADT	SUMER KUMAN ECZANESI LTD.	5891	202
1794	03.12.2024	Laboratuvar malz.	260	ADT	SUMER KUMAN ECZANESI LTD.	5891	15.860,00
1795	03.12.2024	Laboratuvar malz.	1	ADT	SUMER KUMAN ECZANESI LTD.	5891	228
1796	03.12.2024	Laboratuvar malz.	5	ADT	AKDENIZ ECZANESI	14799	490
1797	03.12.2024	Laboratuvar malz.	2	ADT	AKDENIZ ECZANESI	14799	674
1798	03.12.2024	Laboratuvar malz.	50	ADT	AKDENIZ ECZANESI	14799	2.350,00
1799	03.12.2024	Laboratuvar malz.	300	ADT	AKDENIZ ECZANESI	14799	3.600,00
1800	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	43,88
1801	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	428,55
1802	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	99,97
1803	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	9,03
1804	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	10,84
1805	04.12.2024	MUTFAK YAG ÇÖZÜCÜ	1.500	L	DAGLI TRADING LTD.	24231	990
1806	04.12.2024	TUVALET TEMIZLEYICISI	3.500	L	DAGLI TRADING LTD.	24231	2.310,00
1807	04.12.2024	DAĞ KUMU	75,78	TON	CEMIL INANCOGLU NAKLIYAT	3548	45.468,00
1808	04.12.2024	ALCI	2	ADT	NAGEHAN UMAR SAYDAM	51	11,76
1809	04.12.2024	KIL	15	KG	NAGEHAN UMAR SAYDAM	51	160,5
1810	04.12.2024	KIL	15	KG	NAGEHAN UMAR SAYDAM	51	308,25
1811	04.12.2024	Laboratuvar malz.	3	ADT	DORHAN MEDICAL LTD.	12337	58,23
1812	04.12.2024	Laboratuvar malz.	5	ADT	DORHAN MEDICAL LTD.	12337	20,25
1813	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	57,7
1814	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	17,28
1815	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	18,01
1816	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	248,8
1817	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	76,74
1818	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	76,74
1819	04.12.2024	CAKIL	75,42	TON	CEMIL INANCOGLU NAKLIYAT	3549	40.726,73
1820	04.12.2024	CAKIL	79,4	TON	CEMIL INANCOGLU NAKLIYAT	3549	42.876,00
1821	04.12.2024	12000BTU/H DUVAR TIPI INVERTER KLIMA	14		EDIP ELECTRONIC LTD.	143243	5.320,00
1822	04.12.2024	12000 BTU/H INV KLIMA	6		EDIP ELECTRONIC LTD.	143243	2.280,00
1823	04.12.2024	Laboratuvar malz.	2	ADT	DORHAN MEDICAL LTD.	12337	223,2
1824	04.12.2024	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	12337	558
1825	04.12.2024	ELDIVEN	200	ÇFT	SEMRA LTD.	327896	6.200,00
1826	04.12.2024	GUVENLİK BANDI	53	KG	AYLAR LTD.	23557	6.404,52

1827	04.12.2024	Teknik Hizmet Alımı	10,5	ADT	CEMIL INANCOGLU NAKLIYAT	3550	26.250,00
1828	05.12.2024	SU POMPASI TAMİRİ	1	ADT	OZCAN OZDEMIR	4361	468
1829	06.12.2024	18000 BTU KLIMA(TIP FAKÜLTESI)	2		EDIP ELECTRONIC LTD.	147900	1.190,48
1830	06.12.2024	18000 BTU SPLIT TIPI KLIMA	3		EDIP ELECTRONIC LTD.	147900	1.785,71
1831	06.12.2024	12000 BTU/H DUVAR TIPI INVERTER KLIMA	1		EDIP ELECTRONIC LTD.	147900	419,05
1832	06.12.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	5	TUM	EKDAL ENTERPRISES LTD.	62568	210
1833	06.12.2024	ALUMINYUM SULFAT %100	500	KG	CYPRUS POOLS LTD.	338997	325
1834	06.12.2024	SODYUM HIPOKLORIT	2.000	KG	CYPRUS POOLS LTD.	338997	1.280,00
1835	09.12.2024	EMNIYET KEMERI	1	ADT	PERFECT GARDEN TRD. CO. LTD.	2670	1.090,00
1836	09.12.2024	SU POMPASI	5	ADT	EKDAL ENTERPRISES LTD.	63053	110
1837	10.12.2024	HAZIR BETON	14,5	M3	PRESCON HAZIR BETON LTD.	33429	1.397,27
1838	10.12.2024	HAZIR BETON	31	M3	PRESCON HAZIR BETON LTD.	33431	2.508,18
1839	10.12.2024	BAR TIPI SANDALYE	15		ARMAR ELECTRONICS LTD.	398	32.727,27
1840	11.12.2024	KUPA	1	ADT	M.KEMAL DENIZ STI.LTD.	1153582	560
1841	11.12.2024	KUPA	1	ADT	M.KEMAL DENIZ STI.LTD.	1153582	500
1842	11.12.2024	KUPA	1	ADT	M.KEMAL DENIZ STI.LTD.	1153582	450

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