S ıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar
1	02.01.2021	CEKMECE RAYI 45 cm	-235	SET	ILKAY M.GENC LTD.	415056	-1.729,60
2	02.01.2021	CEKMECE ELI	-490	ADT	ILKAY M.GENC LTD.	415055	-867,3
3	02.01.2021	YIYECEKLER	-5	ADT	GOLDEN BEE LTD.	139005	-606,97
4	18.01.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	KEITHRN	5238	2.995,00
5	20.01.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42972	1.015,52
6	20.01.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42973	685,34
7	20.01.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42977	158,62
8	20.01.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42971	1.294,83
9	22.01.2021	HALI TIPI IZELASYON	50	ROL	C.E.E. LTD.	263330	12.165,00
10	22.01.2021	KÖPEK MAMASı	10		GOLDEN BEE LTD.	142345	1.392,00
11	25.01.2021	WEB KAMERA	20	ADT	ANALIZ SYSTEMS (OZGU) LTD.	29630	380
12	26.01.2021	TOHUMU	15.000	KG	BIREN TRADING LTD.	33849	4.285,71
13	26.01.2021	TOHUMU	15.000	KG	BIREN TRADING LTD.	33849	4.285,72
14	27.01.2021	Dolgu Topragi (stabilize)	300	M3	CEMIL INANCOGLU NAKLIYAT	2446	11.100,00
15	31.01.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	7667	220
16	31.01.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42974	1.357,76
17	31.01.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42975	1.461,21
18	31.01.2021	Klima Yedek Parcasi	13	ADT	ASEL SERVICES LTD.	7214	201,72
19	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14507	397
20	23.02.2021	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	14508	145
21	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
22	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
23	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
24	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	120
25	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	120
26	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
27	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	440
28	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
29	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
30	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
31	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
32	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	220
33	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	255,2
34	23.02.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14514	255,2
35	24.02.2021	Laboratuvar Sarf Malzemeleri	20	PAK	GOKCE MEDICAL LTD.	32649	800
36	24.02.2021	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	32649	500
37	24.02.2021	Laboratuvar Sarf Malzemeleri	2	PAK	GOKCE MEDICAL LTD.	32649	220
38	24.02.2021	Laboratuvar malz.	3	ADT	GOKCE MEDICAL LTD.	32649	105
39	24.02.2021	Laboratuvar malz.	3	ADT	GOKCE MEDICAL LTD.	32649	120
40	24.02.2021	Laboratuvar malz.	3	ADT	GOKCE MEDICAL LTD.	32649	195
41	24.02.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	32649	90
42	26.02.2021	HP CC 530 A TONER SIYAH	1	ADT	MACWELL TRADING (MURTAZA TUNCE	1109	16
43	26.02.2021	HP CC 531 A TONER MAVI	1	ADT	MACWELL TRADING (MURTAZA TUNCE	1109	16

44	26.02.2021	HP CC 532 A TONER SARI	1	ADT	MACWELL TRADING (MURTAZA TUNCE	1109	16
45	26.02.2021	HP CC 533 A TONER MOR	1	ADT	MACWELL TRADING (MURTAZA TUNCE	1109	16
46	27.02.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	42976	1.228,45
47	02.03.2021	L P GAZ	2.000	L	JETGAZ LTD	268905	7.504,76
48	02.03.2021	L P GAZ	3.000	L	JETGAZ LTD	268697	11.257,14
49	02.03.2021	L P GAZ	2.800	L	JETGAZ LTD	77111	10.506,67
50	02.03.2021	L P GAZ	1.700	L	JETGAZ LTD	78124	6.379,05
51	02.03.2021	L P GAZ	3.000	L	JETGAZ LTD	75826	11.257,14
52	02.03.2021	L P GAZ	3.200	L	JETGAZ LTD	75408	12.007,62
53	02.03.2021	L P GAZ	4.300	L	JETGAZ LTD	268671	16.135,24
54	02.03.2021	L P GAZ	2.300	L	JETGAZ LTD	268122	8.630,48
55	02.03.2021	L P GAZ	2.500	L	JETGAZ LTD	268930	9.380,95
56	02.03.2021	L P GAZ	1.500	L	JETGAZ LTD	75827	5.628,57
57	02.03.2021	L P GAZ	2.400	L	JETGAZ LTD	75818	9.005,71
58	02.03.2021	L P GAZ	2.300	L	JETGAZ LTD	76378	8.630,48
59	03.03.2021	FOTOKOPİ ÇEKİMİ	7.690	ADT	HAKTEK BURO MAKINE VE MALZEME.	58021	69,21
60	03.03.2021	HP CE 285 A PRINTER TONERI	1	ADT	MEBEL BUROTEKNIK LTD.	60008	9
61	03.03.2021	HASARE ILACI	50	L	BIREN TRADING LTD.	42355	1.190,48
62	03.03.2021	KARCHER T-201 IÇIN TORBA	50	ADT	INCE ELEKTRONIK LTD.	39667	94,83
63	03.03.2021	AKIM TRAFOSU	11	ADT	IZMIR ELEKTRIK LTD.	53334	422,4
64	04.03.2021	ALCIPAN	250	ADT	YONCA&CEM TIC. LTD.	75172	5.500,00
65	04.03.2021	SATEN ALCI KG.	200	ADT	YONCA&CEM TIC. LTD.	75172	6.240,00
66	04.03.2021	SIVA MALZEMESI	500	ADT	YONCA&CEM TIC. LTD.	75172	8.404,55
67	04.03.2021	KÖPÜK	120	ADT	YILMAZ YILMAZOGULLARI	12545	1.680,00
68	04.03.2021	ALCIPAN	200	ADT	YUSUF PARALIK CO. LTD.	2405261	17.424,00
69	04.03.2021	UV TAŞINABILIR MOBIL ORTAM STERILIZASYON	3		IZMIR ELEKTRIK LTD.	54274	1.293,00
70	04.03.2021	PROMOSYON MALZEMELERİ	2.000	TUM	ESAS PROMOSYON TANITIM REKLAM	GIB2021000000005	47.000,00
71	04.03.2021	PROMOSYON MALZEMELERİ	1.500	TUM	ESAS PROMOSYON TANITIM REKLAM	GIB2021000000005	27.750,00
72	04.03.2021	PROMOSYON MALZEMELERİ	1.500	TUM	MERIT TEK.VE TANITIM HIZ.LTD.S	GIB2021000000010	5.250,00
73	04.03.2021	Teknik Hizmet Alımı	1	ADT	DERVIS HASIPOGLU	137	19.800,00
74	04.03.2021	Teknik Hizmet Alımı	1	ADT	DERVIS HASIPOGLU	136	17.190,00
75	05.03.2021	MDF	30	ADT	ILKAY M.GENC LTD.	49760	1.971,43
76	05.03.2021	ALCIPAN	250	ADT	YONCA&CEM TIC. LTD.	75553	20.000,00
77	05.03.2021	KARTON KUSE 300gr, 70*100cm	20	KG	OFFSETSAN LTD	87988	623
78	05.03.2021	TAMIR HARCI	25	TRB	NAYAT YAPI LTD.	84496	153
79	08.03.2021	L P GAZ	6.500,10	L	JETGAZ LTD	268921	24.390,85
80	08.03.2021	L P GAZ	-6.500,10	L	JETGAZ LTD	268921	-24.390,85
81	08.03.2021	L P GAZ	3.000	L	JETGAZ LTD	77408	11.257,14
82	08.03.2021	L P GAZ	4.500	L	JETGAZ LTD	77141	16.885,71
83	08.03.2021	L P GAZ	5.000	L	JETGAZ LTD	77410	18.761,90
84	08.03.2021	L P GAZ	6.500	L	JETGAZ LTD	268921	24.390,85
85	08.03.2021	L P GAZ	6.500,10	L	JETGAZ LTD	268921	24.390,85
86	08.03.2021	L P GAZ	-6.500	L	JETGAZ LTD	268921	-24.390,85
87	09.03.2021	KLOZET	20	ADT	YONCA&CEM TIC. LTD.	75619	5.517,24
88	09.03.2021	Klima Yedek Parcasi	-13	ADT	ASEL SERVICES LTD.	7214	-201,72
89	09.03.2021	Klima Yedek Parcasi	13	ADT	ASEL ENGINEERING LTD.	7214	201,72
90	09.03.2021	KOMPROSÖR ALIMI	1		CEM GORAL ELEKTRIK VE BOBINAJ	4827	11.800,00

91	09.03.2021	YİYECEK KOLİSİ	14		ATLEKS CO.	154989	1.189,00
92	09.03.2021	YİYECEK KOLİSİ	14		ATLEKS CO.	154947	1.189,00
93	09.03.2021	YİYECEK KOLİSİ	86		ATLEKS CO.	154944	6.481,00
94	09.03.2021	YİYECEK KOLİSİ	86		ATLEKS CO.	154987	6.509,00
95	10.03.2021	L P GAZ	5.000	L	JETGAZ LTD	78149	18.761,90
96	10.03.2021	L P GAZ	2.900	L	JETGAZ LTD	78138	10.881,90
97	10.03.2021	L P GAZ	2.600	L	JETGAZ LTD	76748	9.756,19
98	10.03.2021	L P GAZ	2.800	L	JETGAZ LTD	78015	10.506,66
99	10.03.2021	L P GAZ	-5.000	L	JETGAZ LTD	78149	-18.761,90
100	10.03.2021	L P GAZ	5.000	L	JETGAZ LTD	78149	18.761,90
101	10.03.2021	L P GAZ	2.600	L	JETGAZ LTD	78150	9.756,19
102	10.03.2021	L P GAZ	1.300	L	JETGAZ LTD	76806	4.878,10
103	10.03.2021	L P GAZ	2.900	L	JETGAZ LTD	78101	10.881,90
104	10.03.2021	L P GAZ	2.200	L	JETGAZ LTD	78037	8.255,24
105	10.03.2021	L P GAZ	2.300	L	JETGAZ LTD	268128	8.630,48
106	10.03.2021	L P GAZ	4.000	L	JETGAZ LTD	78316	15.009,52
107	10.03.2021	L P GAZ	1.800	L	JETGAZ LTD	78016	6.754,29
108	10.03.2021	L P GAZ	7.000	L	JETGAZ LTD	76369	26.266,66
109	15.03.2021	TÜRKÇE DERGI ABONELİĞİ -2020 YILı	9		LIBRA KITAPCILIK VE YAY. TIC.	2021/06	1.100,00
110	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	120
111	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
112	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
113	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14562	185
114	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
115	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
116	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
117	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	120
118	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
119	16.03.2021	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	14559	440
120	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
121	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
122	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	255,2
123	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	255,2
124	16.03.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14559	220
125	16.03.2021	KÖPEK MAMASI	10		GOLDEN BEE LTD.	143110	1.450,00
126	16.03.2021	ADAPTOR	30	ADT	NECAT ZORLU LTD.	561219	85,5
127	16.03.2021	Tapa 32'lık	25	ADT	NECAT ZORLU LTD.	561219	74,5
128	16.03.2021	ULA PLASTIK	20	ADT	NECAT ZORLU LTD.	561219	600
129	16.03.2021	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	561219	295
130	16.03.2021	NIPEL	20	ADT	SBC LTD.	126367	64,4
131	16.03.2021	ULA PLASTIK	30	ADT	NECAT ZORLU LTD.	561219	81
132	16.03.2021	ULA PLASTIK	30	ADT	NECAT ZORLU LTD.	561219	112,5
133	16.03.2021	ULA PLASTIK	30	ADT	NECAT ZORLU LTD.	561219	154,5
134	16.03.2021	VANA	20	ADT	NECAT ZORLU LTD.	561219	345
135	16.03.2021	Kose 25'lık	30	ADT	NECAT ZORLU LTD.	561219	117
136	16.03.2021	NIPEL	25	ADT	NECAT ZORLU LTD.	561219	21,25
137	16.03.2021	Tapa 25'lık	25	ADT	NECAT ZORLU LTD.	561219	53,75

138	16.03.2021	NIPEL	25	ADT	NECAT ZORLU LTD.	561219	31,25
139	16.03.2021	DAF	25	ADT	NECAT ZORLU LTD.	561219	159,5
140	16.03.2021	NIPEL	25	ADT	NECAT ZORLU LTD.	561219	32,5
141	16.03.2021	BORU PVC	4	ADT	NECAT ZORLU LTD.	561218	372,32
142	16.03.2021	BORU PVC	4	ADT	NECAT ZORLU LTD.	561218	240,72
143	16.03.2021	BORU PVC	4	ADT	SBC LTD.	126362	552,8
144	16.03.2021	BORU PVC	4	ADT	SBC LTD.	126362	521,6
145	16.03.2021	NIPEL	25	ADT	NECAT ZORLU LTD.	561219	22,5
146	16.03.2021	DAF	4	ADT	NECAT ZORLU LTD.	561219	1.407,96
147	16.03.2021	ULA PLASTIK	19	ADT	NECAT ZORLU LTD.	561219	855
148	16.03.2021	ULA PLASTIK	30	ADT	NECAT ZORLU LTD.	561219	2.400,00
149	17.03.2021	TOPRAK (Hazır)	10	TRB	BIREN TRADING LTD.	42605	380,95
150	17.03.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4438	90
151	17.03.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4438	90
152	18.03.2021	CIMENTO SIYAH 50 KG	120	ADT	YONCA&CEM TIC. LTD.	75852	1.740,00
153	18.03.2021	CIMENTO SIYAH 50 KG	-120	ADT	YONCA&CEM TIC. LTD.	75852	-1.740,00
154	18.03.2021	CIMENTO SIYAH 50 KG	120	ADT	YONCA&CEM TIC. LTD.	75852	1.740,00
155	18.03.2021	TAMIR HARCI	25	TRB	NAYAT YAPI LTD.	84528	153
156	19.03.2021	BİLGİSAYAR KULAKLIGI	40	ADT	ANALIZ SYSTEMS (OZGU) LTD.	29806	280
157	30.03.2021	MANYETIK TUTUCU	1		NEL ELEKTRONIK	NEL2021000000049	500
158	30.03.2021	NOTEBOOK	9		SUPER COMPUTERS/MEHMET NECATIG	21417	5.346,00
159	30.03.2021	KABLO	5	M	SUPER COMPUTERS/MEHMET NECATIG	21418	20
160	30.03.2021	POWER SUPPLY	5	ADT	SUPER COMPUTERS/MEHMET NECATIG	21418	120
161	30.03.2021	BILGISAYAR MOUSE	50	ADT	SUPER COMPUTERS/MEHMET NECATIG	21419	75
162	30.03.2021	YUK HUCRESI 1MN KAPASITELI	1		NEL ELEKTRONIK	NEL2021000000049	24.050,00
163	31.03.2021	MAKAM KOLTUĞU	1		ERTANIN TRADING LIMITED	4803	1.200,00
164	31.03.2021	NIPEL	20	ADT	ILKAY M.GENC LTD.	419664	423,62
165	31.03.2021	ÇİM BİÇME TRAKTÖRÜ TAMİR/SERVİS	2	ADT	EKDAL ENTERPRISES LTD.	44247	706,9
166	01.04.2021	250 GB HardDisk	5	ADT	ASBIL BILISIM TEKNOLOJILERI LT	24233	350
167	01.04.2021	250 GB HardDisk	40	ADT	ASBIL BILISIM TEKNOLOJILERI LT	24232	1.300,00
168	01.04.2021	512 MB DDRAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT	24232	230
169	01.04.2021	KABLO	5	M	ASBIL BILISIM TEKNOLOJILERI LT	24232	32,35
170	02.04.2021	TERMOMETRE	9	ADT	GOKCE MEDICAL LTD.	32890	720
171	02.04.2021	Teknik Hizmet Alımı	1	ADT	DERVIS HASIPOGLU	138	19.800,00
172	05.04.2021	YAPRAK ÜFLEME MAKİNESİ	1		EKDAL ENTERPRISES LTD.	44246	3.020,00
173	05.04.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	7729	220
174	05.04.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	7728	220
175	05.04.2021	FOTOKOPİ ÇEKİMİ	20.741	ADT	HAKTEK BURO MAKINE VE MALZEME.	58350	186,67
176	05.04.2021	KÖPEK MAMASI	20		GOLDEN BEE LTD.	143292	2.900,00
177	05.04.2021	KÖPEK MAMASI	6		GOLDEN BEE LTD.	143365	870
178	05.04.2021	PARKE	20	M2	MUSTAFA AROGLU LTD	66656	1.300,00
179	06.04.2021	ÜST EKTREMİTE KOMPERSYON ÇORABI 4 NUMARA	4		UYUMMED MEDIKAL STI. LTD.	12846	4.360,00
180	06.04.2021	ÜST EKTREMİTE KOMPERSYON ÇORABI 5 NUMARA	2		UYUMMED MEDIKAL STI. LTD.	12846	2.180,00
181	06.04.2021	ÜST EKTREMİTE KOMPERSYON ÇORABI 3 NUMARA	2		UYUMMED MEDIKAL STI. LTD.	12846	2.180,00
182	06.04.2021	ÜST EKTREMİTE KOMPERSYON ÇORABI 2 NUMARA	2		UYUMMED MEDIKAL STI. LTD.	12846	2.180,00
183	06.04.2021	ORTHOCARE VOLÜMETRİK ÖLÇÜ KABI ÜST EKSTR	1		UYUMMED MEDIKAL STI. LTD.	12846	2.850,00
184	06.04.2021	SU POMPASI TAMİRİ	2	ADT	CEM GORAL ELEKTRIK VE BOBINAJ	4893	3.200,00

185	06.04.2021	SU POMPASI TAMİRİ	3	ADT	CEM GORAL ELEKTRIK VE BOBINAJ	4893	4.200,00
186	06.04.2021	SU POMPASI TAMİRİ	3	ADT	CEM GORAL ELEKTRIK VE BOBINAJ	4893	3.750,00
187	06.04.2021	Laboratuvar Sarf Malzemeleri	5	PAK	GOKCE MEDICAL LTD.	32923	185
188	06.04.2021	WEB KAMERA	60	ADT	ANALIZ SYSTEMS (OZGU) LTD.	29865	1.140,00
189	07.04.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	OZAY LTD	3352	3.746,55
190	07.04.2021	FOTOGRAF CEKIMI	588	ADT	OZAY LTD	3322	5.880,00
191	08.04.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	7873	220
192	08.04.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	7874	220
193	08.04.2021	L P GAZ	2.500	L	JETGAZ LTD	79064	9.380,95
194	08.04.2021	L P GAZ	2.900	L	JETGAZ LTD	78595	10.881,90
195	08.04.2021	L P GAZ	2.600	L	JETGAZ LTD	78906	9.756,19
196	08.04.2021	L P GAZ	2.200	L	JETGAZ LTD	78415	8.255,24
197	08.04.2021	L P GAZ	2.400	L	JETGAZ LTD	78318	9.005,71
198	08.04.2021	L P GAZ	1.800	L	JETGAZ LTD	78317	6.754,29
199	08.04.2021	L P GAZ	6.500	L	JETGAZ LTD	78580	24.390,48
200	08.04.2021	L P GAZ	1.900	L	JETGAZ LTD	79338	7.129,52
201	08.04.2021	L P GAZ	3.700	L	JETGAZ LTD	78339	13.883,81
202	08.04.2021	L P GAZ	2.000	L	JETGAZ LTD	78923	7.504,76
203	08.04.2021	L P GAZ	4.000	L	JETGAZ LTD	275184	15.009,52
204	08.04.2021	L P GAZ	2.000	L	JETGAZ LTD	78907	7.504,76
205	08.04.2021	L P GAZ	1.800	L	JETGAZ LTD	78416	6.754,29
206	08.04.2021	ULA PLASTIK	11	ADT	NECAT ZORLU LTD.	562342	495
207	08.04.2021	TORNAVIDA SETI	2	SET	CAGRA & CO LTD.	81692	14
208	08.04.2021	EL ALETLERI	2	ADT	CAGRA & CO LTD.	81692	6,11
209	08.04.2021	EL ALETLERI	2	ADT	CAGRA & CO LTD.	81692	5,62
210	08.04.2021	PENSE	2	ADT	CAGRA & CO LTD.	81692	10,22
211	08.04.2021	BICKI	2	ADT	CAGRA & CO LTD.	81692	8,29
212	08.04.2021	PENSE	2	ADT	CAGRA & CO LTD.	81692	8,74
213	08.04.2021	ALET CANTASI	2	ADT	CAGRA & CO LTD.	81692	18,95
214	08.04.2021	JENERATOR TAMIRI	3	ADT	CEM GORAL ELEKTRIK VE BOBINAJ	4884	1.110,00
215	08.04.2021	L P GAZ	2.700	L	JETGAZ LTD	78573	10.131,43
216	08.04.2021	L P GAZ	2.100	L	JETGAZ LTD	78853	7.880,00
217	08.04.2021	L P GAZ	3.000	L	JETGAZ LTD	78924	11.257,14
218	08.04.2021	L P GAZ	3.800	L	JETGAZ LTD	79301	14.259,05
219	08.04.2021	L P GAZ	2.600	L	JETGAZ LTD	79063	9.756,19
220	08.04.2021	L P GAZ	3.200	L	JETGAZ LTD	78594	12.007,62
221	08.04.2021	L P GAZ	3.900	L	JETGAZ LTD	76817	14.634,28
222	08.04.2021	L P GAZ	2.700	L	JETGAZ LTD	78346	10.131,43
223	08.04.2021	L P GAZ	4.300	L	JETGAZ LTD	77800	16.135,24
224	08.04.2021	L P GAZ	4.700	L	JETGAZ LTD	268904	17.636,19
225	08.04.2021	L P GAZ	5.000	L	JETGAZ LTD	78854	18.761,90
226	08.04.2021	L P GAZ	6.100	L	JETGAZ LTD	78137	22.889,52
227	09.04.2021	Saglik Malzemeleri (adet)	3	ADT	NEVZAT GOKCE MEDIKAL LTD.	11231	646,55
228	09.04.2021	BOYA	5	ADT	SEMRA LTD.	153584	1.850,00
229	09.04.2021	CAKIL	119.460	TON	OSMAN HABESOGLU	1146	5.734,08
230	09.04.2021	SU POMPASI	3	ADT	CEM GORAL ELEKTRIK VE BOBINAJ	4873	15.600,00
231	09.04.2021	L P GAZ	2.700	L	JETGAZ LTD	77407	10.638,00

232	09.04.2021	L P GAZ	-1.800	L	JETGAZ LTD	78347	-7.092,00
233	09.04.2021	MOTOR SARIMI	2	ADT	OZCAN OZDEMIR	2911	5.400,00
234	09.04.2021	TOZ EMME MAKINESI	1		YONPAS ORMAN URUNLERI SAN.TIC.	201185	2.857,14
235	09.04.2021	LAMBIRI	80	ADT	TREBAX TRADING LTD.	48346	3.428,57
236	09.04.2021	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	32933	400
237	09.04.2021	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	32933	500
238	09.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	32933	125
239	09.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	32933	135
240	09.04.2021	L P GAZ	1.700	L	JETGAZ LTD	74322	6.698,00
241	09.04.2021	L P GAZ	2.000	L	JETGAZ LTD	267724	7.880,00
242	09.04.2021	L P GAZ	1.800	L	JETGAZ LTD	78347	7.092,00
243	09.04.2021	L P GAZ	1.800	L	JETGAZ LTD	78347	7.092,00
244	09.04.2021	KUM	120	TO	CEMIL INANCOGLU NAKLIYAT	2272	6.100,00
245	09.04.2021	KUM	-120	TO	CEMIL INANCOGLU NAKLIYAT	2272	-6.100,00
246	09.04.2021	CAKIL	-119.460	TON	OSMAN HABESOGLU	1146	-5.734,08
247	09.04.2021	KUM	119,61	TO	CEMIL INANCOGLU NAKLIYAT	2272	6.100,00
248	09.04.2021	ME 012 ARAC TAMIR VE SERVIS	1	ADT	DUNYA OTO LTD.	20015522	1.115,91
249	09.04.2021	ME 012 ARAC TAMIR VE SERVIS	-1	ADT	DUNYA OTO LTD.	20015522	-1.115,91
250	09.04.2021	LAMBIRI	310	ADT	TREBAX TRADING LTD.	48725	13.285,71
251	09.04.2021	ME 012 ARAC TAMIR VE SERVIS	1	ADT	DUNYA OTO LTD.	82824	163,29
252	09.04.2021	ARAC TAMIRI (FC 023)	1	ADT	IBRAHIM KELMEN	7912	991,38
253	09.04.2021	ME 012 ARAC TAMIR VE SERVIS	1	ADT	DUNYA OTO LTD.	99993	1.115,91
254	12.04.2021	MASKE	200	ADT	PACKSEL LTD.	117757	2.000,00
255	12.04.2021	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	15090	260
256	12.04.2021	LISANS YENILEME	1	ADT	ASEL ENGINEERING LTD.	64123	21.894,24
257	12.04.2021	ISCI TULUMU	200	ADT	DORHAN MEDICAL LTD.	6577	4.950,00
258	12.04.2021	MASKE	200	ADT	DORHAN MEDICAL LTD.	6577	920
259	12.04.2021	ELDIVEN DISPOSIBLE (100'luk)	90	KUT	DORHAN MEDICAL LTD.	6577	8.550,00
260	12.04.2021	KUSE KAGIT 70*100 , 200GR/M2	10	KG	ERTUGRUL TUNALI & CO. LTD.	13015	195,7
261	13.04.2021	JE 083 TAMIR / BAKIM	1	ADT	HALDUN DOLU/HALDUN GARAJ	4616	22.690,00
262	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2990958943	4.749,20
263	13.04.2021	MIKRODALGA FIRIN	1		EDIP ELECTRONIC LTD.	1227	646,55
264	13.04.2021	Su Isıtıcısı	1	ADT	EDIP ELECTRONIC LTD.	1227	159,48
265	13.04.2021	KAHVE MAKINESI (ELEKTRIKLI)	1	ADT	EDIP ELECTRONIC LTD.	1227	387,93
266	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	320248	7.115,06
267	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ON IKI LEVHA YAYICILIK A.S.	OLA2021000000115	11.400,00
268	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	320173	14.978,97
269	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	0320079-1	9.330,00
270	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70661977	56.239,00
271	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PHILOSOPHY DOCUMENTATION CENTE	4603471	905
272	13.04.2021	MASKE	19.600	ADT	NEVZAT GOKCE MEDIKAL LTD.	11344	7.840,00
273	13.04.2021	MASKE	-100	ADT	NEVZAT GOKCE MEDIKAL LTD.	11344	-7.840,00
274	13.04.2021	MASKE	100	ADT	NEVZAT GOKCE MEDIKAL LTD.	11340	4.000,00
275	13.04.2021	Laboratuvar malz.	3	ADT	DORHAN MEDICAL LTD.	4990	105
276	13.04.2021	Laboratuvar malz.	2	ADT	DORHAN MEDICAL LTD.	4990	70
277	13.04.2021	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	4990	10
278	13.04.2021	Laboratuvar malz.	2	ADT	DORHAN MEDICAL LTD.	4990	70

279	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70662235	2.808,00
280	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	320298	5.406,00
281	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	STATISTA GMBH	Z01210-82367	4.143,69
282	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN CHEMICAL SOCIETY	1149314	12.534,13
283	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	BUREAU VAN DIJK	AEB0000429	21.780,00
284	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	8169246	5.423,47
285	13.04.2021	CAKIL	119,46	TON	KEZBAN HABESOGLU	1146	5.734,08
286	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PRESSREADER INTERNATIONAL LIMI	IRLIB01350	11.552,00
287	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN SOCIETY FOR MICROBIOL	ASM20P000523	5.876,40
288	13.04.2021	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	6527	51
289	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SAGE PUBLICATIONS LTD.	350494HI	13.799,62
290	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	0320079-2	8.700,00
291	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000004267	1.620,19
292	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	HUKUK PROGRAMLARI LTD. STI.	120582	2.800,00
293	13.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Springer Gmbh & Co. KG	LID31939	26.364,00
294	13.04.2021	MASKE	100	ADT	NEVZAT GOKCE MEDIKAL LTD.	11344	7.840,00
295	13.04.2021	Laboratuvar malz.	3	ADT	DORHAN MEDICAL LTD.	6601	837
296	15.04.2021	HASTATEKERLEKLI SANDALYE	1		MEKAR HEALTHY TRADING LTD.	3198	1.250,00
297	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	120
298	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
299	15.04.2021	KÜÇÜK ASPİRASYON	1		MEKAR HEALTHY TRADING LTD.	3198	1.200,00
300	15.04.2021	Dezenfektan	20	L	GOKCE MEDICAL LTD.	32920	600
301	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
302	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	120
303	15.04.2021	Laboratuvar malz.	10	ADT	MEDICI TRADE LTD.	4101	2.700,00
304	15.04.2021	Laboratuvar malz.	7	ADT	MEDICI TRADE LTD.	4101	770
305	15.04.2021	Laboratuvar malz.	5	ADT	MEDICI TRADE LTD.	4101	600
306	15.04.2021	Laboratuvar Sarf Malzemeleri	5	PAK	MEDICI TRADE LTD.	4101	200
307	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	700
308	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	150
309	15.04.2021	Laboratuvar malz.	2	ADT	MEDICI TRADE LTD.	4124	180
310	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	440
311	15.04.2021	Laboratuvar malz.	2	ADT	MEDICI TRADE LTD.	4124	300
312	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	80
313	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	50
314	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	50
315	15.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	MEDICI TRADE LTD.	4124	360
316	15.04.2021	Laboratuvar malz.	20	ADT	MEDICI TRADE LTD.	4124	100
317	15.04.2021	Laboratuvar malz.	20	ADT	MEDICI TRADE LTD.	4124	100
318	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
319	15.04.2021	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	14618	440
320	15.04.2021	KLIMA GAZI	5	ADT	ASEL ENGINEERING LTD.	8928	325
321	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
322	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
323	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
324	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
325	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	255,2

326	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
327	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	220
328	15.04.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14618	255,2
329	16.04.2021	MASKE	100	ADT	FATMA COKTAN	369	900
330	16.04.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA22021000000001	8.318,00
331	19.04.2021	L P GAZ	2.800	L	JETGAZ LTD	76747	10.506,66
332	19.04.2021	L P GAZ	2.900	L	JETGAZ LTD	267324	10.881,90
333	19.04.2021	KÖPEK MAMASI	10		GOLDEN BEE LTD.	143500	1.508,00
334	19.04.2021	KÖPEK MAMASI	15		GOLDEN BEE LTD.	143596	2.262,00
335	19.04.2021	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	8	10.909,09
336	19.04.2021	ELEKTRONIK BEBEK TERAZISI	1		BIO-RAM BIOMED. SOLUTIONS LTD.	838	420
337	19.04.2021	L P GAZ	2.975	L	JETGAZ LTD	73965	11.163,33
338	19.04.2021	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	7	1.454,55
339	19.04.2021	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	7	1.454,54
340	19.04.2021	L P GAZ	2.000	L	JETGAZ LTD	76804	7.504,76
341	20.04.2021	Laboratuvar malz.	20	ADT	GOKCE MEDICAL LTD.	3222946	5
342	20.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	3222946	12
343	20.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	3222946	28
344	20.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	3222946	78
345	20.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	3222946	30
346	20.04.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	3222946	30
347	20.04.2021	Laboratuvar Sarf Malzemeleri	2	PAK	GOKCE MEDICAL LTD.	3222946	52
348	20.04.2021	VIDA	600	ADT	ARHUN YAPI MARKET LTD.	257979	254,4
349	20.04.2021	VIDA	600	ADT	ARHUN YAPI MARKET LTD.	257979	208,8
350	20.04.2021	VIDA	600	ADT	ARHUN YAPI MARKET LTD.	257979	154,5
351	20.04.2021	VIDA	600	ADT	ARHUN YAPI MARKET LTD.	257979	163,5
352	20.04.2021	ME 012 ARAC TAMIR VE SERVIS	1	ADT	DUNYA OTO LTD.	100087	90
353	20.04.2021	BORU	10	ADT	CAGRA & CO LTD.	78991	670
354	20.04.2021	MANOMETRE	50	ADT	CAGRA & CO LTD.	78991	250
355	20.04.2021	LAMBIRI	410	ADT	TREBAX TRADING LTD.	48804	17.571,43
356	20.04.2021	BORU	10	ADT	CAGRA & CO LTD.	78991	520
357	20.04.2021	BORU	10	ADT	CAGRA & CO LTD.	78991	1.330,00
358	20.04.2021	BORU	10	ADT	CAGRA & CO LTD.	78991	420
359	20.04.2021	VANA	50	ADT	CAGRA & CO LTD.	78991	350
360	20.04.2021	BORU	10	ADT	CAGRA & CO LTD.	78991	1.000,00
361	21.04.2021	SFP LR	20		EMI TECHNOLOGIES LTD.	1083	800
362	21.04.2021	SFP+ LR	22		EMI TECHNOLOGIES LTD.	1083	2.640,00
363	21.04.2021	SANDALYE DOSEME	15	ADT	SEYMEN YILMAZ	870	2.700,00
364	21.04.2021	SANDALYE DOSEME	15	ADT	SEYMEN YILMAZ	871	5.550,00
365	21.04.2021	SANDALYE DOSEME	61	ADT	SEYMEN YILMAZ	870	4.270,00
366	21.04.2021	FOTOKOPİ ÇEKİMİ	12.489	ADT	HAKTEK BURO MAKINE VE MALZEME.	58463	112,4
367	22.04.2021	SU POMPASI	1	ADT	GUR-KUR TICARET LTD.	2140	22.850,00
368	22.04.2021	LAMBIRI	15	ADT	ILKAY M.GENC LTD.	53707	1.017,86
369	22.04.2021	DV 153 ARAC TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	691	600
370	22.04.2021	ARAC MOTOR YAGI	20	L	DEDEZADE PARTCO LTD.	778709	1.310,40
371	22.04.2021	PK 198 ARAC TAMIR VE SERVISI	1	ADT	ARTESA TRADING CO. LTD.	148245	4.449,02
372	22.04.2021	TMR 432 ARAC TAMIR VE SERVIS	1	ADT	HALDUN DOLU/HALDUN GARAJ	4587	7.241,38

373	22.04.2021	JE 083 TAMIR / BAKIM	1	ADT	HALDUN DOLU/HALDUN GARAJ	3909	1.656,00
374	22.04.2021	TMR 432 ARAC TAMIR VE SERVIS	1	ADT	HALDUN DOLU/HALDUN GARAJ	3907	1.726,00
375	22.04.2021	TAMIR VE SERVIS TNJ-235	1	ADT	HALDUN DOLU/HALDUN GARAJ	3861	1.204,96
376	26.04.2021	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	DORHAN MEDICAL LTD.	6620	950
377	27.04.2021	VIDA	3.000	ADT	YUSUF PARALIK CO. LTD.	2419904	129,86
378	27.04.2021	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	742	560,34
379	28.04.2021	HASARE ILACI	100	L	BOCEK TICARET LTD.	30070	4.285,71
380	28.04.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	5	TUM	EKDAL ENTERPRISES LTD.	44941	775
381	29.04.2021	MAGIC MOUSE 2 BEYAZ	2		SADESA TICARET LTD.	549	230
382	30.04.2021	L P GAZ	3.300	L	JETGAZ LTD	79553	12.382,86
383	30.04.2021	PIL INCE KALEM	1.500	ADT	IZMIR ELEKTRIK LTD.	55792	4.800,00
384	30.04.2021	AKU	1	ADT	FALCK SECURITAS LTD.	22958	42
385	30.04.2021	L P GAZ	5.000	L	JETGAZ LTD	79590	18.761,90
386	30.04.2021	L P GAZ	1.800	L	JETGAZ LTD	79337	6.754,29
387	30.04.2021	L P GAZ	2.400	L	JETGAZ LTD	275862	9.005,71
388	30.04.2021	L P GAZ	2.600	L	JETGAZ LTD	79592	9.756,19
389	30.04.2021	L P GAZ	3.600	L	JETGAZ LTD	79323	13.508,57
390	30.04.2021	BORU	20	ADT	ILKAY M.GENC LTD.	53778	2.297,45
391	30.04.2021	L P GAZ	2.900	L	JETGAZ LTD	79347	10.881,90
392	03.05.2021	TOPRAK (Hazır)	10	TRB	BIREN TRADING LTD.	43343	666,67
393	03.05.2021	CAKIL	45	TON	CEMIL INANCOGLU NAKLIYAT	2278	2.044,80
394	03.05.2021	KÖPEK MAMASI	12		GOLDEN BEE LTD.	143802	1.809,60
395	03.05.2021	TÜRKÇE SÜRELI YAYIN ABONELIK YENILEMESI	21		LIBRA KITAPCILIK VE YAY. TIC.	SBD2021000000643	1.630,00
396	03.05.2021	KÖPEK MAMASI	13		GOLDEN BEE LTD.	143718	1.960,40
397	04.05.2021	INSAAT DEMIRI	1	TON	ILKAY M.GENC LTD.	53826	728,57
398	04.05.2021	INSAAT DEMIRI	1	TON	ILKAY M.GENC LTD.	53826	728,57
399	04.05.2021	INSAAT DEMIRI	1	TON	ILKAY M.GENC LTD.	53826	728,57
400	04.05.2021	ARAC SERVISI	1	ADT	HALDUN DOLU/HALDUN GARAJ	3761	2.123,60
401	04.05.2021	FA 793 RENAULT LAGUNA TAMIR VE SERVISI	1	ADT	OSMAN ARAT	93	8.300,00
402	04.05.2021	FA 793 RENAULT LAGUNA TAMIR VE SERVISI	1	ADT	CELIKKAYA KARDESLER	22704	1.500,00
403	04.05.2021	PILLI MATKAP	1		YAR GROUP LTD.	50238	1.831,81
404	04.05.2021	BORU	20	ADT	SEMRA LTD.	159270	1.500,00
405	04.05.2021	BORU	20	ADT	SEMRA LTD.	159270	900
406	04.05.2021	FLANS	10	ADT	YILMAZ YILMAZOGULLARI	12717	900
407	04.05.2021	FLANS	10	ADT	YILMAZ YILMAZOGULLARI	12717	1.080,00
408	04.05.2021	DK 344 TAMIR VE SERVISI	1	ADT	HALDUN DOLU/HALDUN GARAJ	4073	2.448,36
409	04.05.2021	PILLI MATKAP	-1		YAR GROUP LTD.	50238	-1.831,89
410	04.05.2021	PILLI MATKAP	1		YAR GROUP LTD.	50238	1.831,89
411	04.05.2021	BOYA VE SIVA KARIŞTIRICISI	1		YAR GROUP LTD.	50224	1.162,93
412	05.05.2021	Ula 20'lık	20	ADT	YONCA&CEM TIC. LTD.	77759	8,6
413	05.05.2021	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	204537	3.571,43
414	05.05.2021	PVC KAPLAMA	900	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	204537	985,71
415	05.05.2021	Ula 63'luk	20	ADT	YONCA&CEM TIC. LTD.	77759	81,6
416	05.05.2021	BANT	50	ADT	YONCA&CEM TIC. LTD.	77609	301,29
417	05.05.2021	Ula 63'luk	20	ADT	YONCA&CEM TIC. LTD.	77759	143,4
418	05.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	YONCA&CEM TIC. LTD.	77759	90,2
419	05.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	YONCA&CEM TIC. LTD.	77759	179,2

420	05.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	50	ADT	YONCA&CEM TIC. LTD.	77759	185,45
421	05.05.2021	SU POMPASI	10	ADT	CEM GORAL ELEKTRIK VE BOBINAJ	4938	12.000,00
422	05.05.2021	SB 514 ARAC TAMIR VE SERVIS	1	ADT	MUHIT INCE	1445	163,5
423	05.05.2021	SB 514 ARAC TAMIR VE SERVIS	1	ADT	MUHIT INCE	1444	957
424	05.05.2021	SUNI GUBRE	25	KG	SUBASI ZIRAAT LTD.	15097	5.075,00
425	05.05.2021	MUTFAK MALZEMELERI	16	ADT	YILMAZ YILMAZOGULLARI	12716	160
426	05.05.2021	MENTESE	40	ADT	YILMAZ YILMAZOGULLARI	12716	200
427	05.05.2021	BANT	840	ADT	YILMAZ YILMAZOGULLARI	12716	1.050,00
428	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE12785	6.894,32
429	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ACCUCOMS BV	2006338799	12.869,27
430	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ACCUCOMS BV	1044863428	9.215,00
431	06.05.2021	Teknik Hizmet Alımı	1	ADT	DERVIS HASIPOGLU	141	19.800,00
432	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	WOLTERS KLUWER	BV-49158	8.423,00
433	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	2000043401	6.413,00
434	06.05.2021	ÇERÇEVE YAPIMI	10	ADT	KSF DEVELOPMENT LTD.	490	3.000,00
435	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE12746	11.000,00
436	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2990958983	3.932,43
437	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA22021000000008	25.755,00
438	06.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SIAM	7242425791	3.524,70
439	08.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	ACCUCOMS BV	2006338799	-12.869,27
440	10.05.2021	MENTESE	100	ADT	SEMRA LTD.	1427	300
441	10.05.2021	MUHUR YAPIMI	7	ADT	ERDU TICARET	2270	329
442	10.05.2021	ETIKET	8	KUT	GEMINI BILGI TEKNOLOJILERI A.S	GEM2021000000050	1.172,08
443	10.05.2021	BORU ANAHTARI	10	ADT	SEMRA LTD.	1428	700
444	10.05.2021	PENSE	10	ADT	SEMRA LTD.	1428	302
445	10.05.2021	TORNAVIDA	10	ADT	SEMRA LTD.	1428	95
446	10.05.2021	MENTESE	100	ADT	SEMRA LTD.	1427	200
447	10.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SIAM	7242563161	3.524,70
448	10.05.2021	BORU ANAHTARI	10	ADT	YONCA&CEM TIC. LTD.	78012	1.785,20
449	10.05.2021	TORNAVIDA	10	ADT	SEMRA LTD.	1428	89,1
450	10.05.2021	BORU ANAHTARI	10	ADT	SEMRA LTD.	1428	550
451	10.05.2021	TORNAVIDA	250	ADT	SEMRA LTD.	1428	322,5
452	10.05.2021	SPREY BOYA	20	ADT	SEMRA LTD.	1428	350
453	10.05.2021	MENTESE	100	ADT	SEMRA LTD.	1427	250
454	10.05.2021	MDF	20	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	204821	6.476,20
455	10.05.2021	MDF	15	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	204821	4.857,13
456	10.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02021000000008	25.755,00
457	10.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	SIAM	7242425791	-3.524,70
458	10.05.2021	IZOLASYON MALZEMESI	20	ADT	SEMRA LTD.	161017	3.800,00
459	10.05.2021	YAPISTIRICI	20	ADT	YONCA&CEM TIC. LTD.	78012	344,83
460	10.05.2021	SLIKON	72	ADT	YONCA&CEM TIC. LTD.	78012	2.484,09
461	10.05.2021	ALCIPAN	50	ADT	YONCA&CEM TIC. LTD.	78012	1.272,70
462	10.05.2021	KITAP KAPLAMA MALZEMESI	500	RUL	ERDU TICARET	2271	4.989,95
463	10.05.2021	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	204759	4.238,10
464	10.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA22021000000008	-25.755,00
465	11.05.2021	Laboratuvar Sarf Malzemeleri	1	PAK	HAKAN ECZANESI	6297	50
466	11.05.2021	Laboratuvar malz.	500	ADT	HAKAN ECZANESI	6297	570

467	11.05.2021	Laboratuvar Sarf Malzemeleri	2	PAK	HAKAN ECZANESI	6296	46
468	11.05.2021	Laboratuvar Sarf Malzemeleri	2	PAK	HAKAN ECZANESI	6296	167
469	11.05.2021	Laboratuvar malz.	5	ADT	HAKAN ECZANESI	6296	112,5
470	11.05.2021	Laboratuvar malz.	300	ADT	HAKAN ECZANESI	6296	330
471	11.05.2021	Laboratuvar malz.	100	ADT	HAKAN ECZANESI	6296	115
472	11.05.2021	Laboratuvar Sarf Malzemeleri	2	PAK	HAKAN ECZANESI	6296	28,5
473	11.05.2021	Laboratuvar Sarf Malzemeleri	1	PAK	HAKAN ECZANESI	6296	21,5
474	11.05.2021	Laboratuvar malz.	50	ADT	GOKCE MEDICAL LTD.	33058	60
475	11.05.2021	FOTOKOPİ ÇEKİMİ	6.128	ADT	HAKTEK BURO MAKINE VE MALZEME.	58629	55,15
476	11.05.2021	Laboratuvar Sarf Malzemeleri	2	PAK	HAKAN ECZANESI	6295	8,5
477	11.05.2021	Laboratuvar Sarf Malzemeleri	2	PAK	HAKAN ECZANESI	6295	36,5
478	11.05.2021	Laboratuvar Sarf Malzemeleri	1	PAK	HAKAN ECZANESI	6295	16,5
479	11.05.2021	Laboratuvar Sarf Malzemeleri	1	PAK	HAKAN ECZANESI	6295	44,5
480	11.05.2021	Laboratuvar Sarf Malzemeleri	2	PAK	HAKAN ECZANESI	6295	11,5
481	11.05.2021	Laboratuvar Sarf Malzemeleri	1	PAK	HAKAN ECZANESI	6295	12,5
482	11.05.2021	Laboratuvar Sarf Malzemeleri	40	PAK	HAKAN ECZANESI	6295	350
483	11.05.2021	Laboratuvar malz.	50	ADT	HAKAN ECZANESI	6295	250
484	11.05.2021	Laboratuvar malz.	2	ADT	HAKAN ECZANESI	6295	77
485	11.05.2021	Laboratuvar malz.	100	ADT	GOKCE MEDICAL LTD.	33058	40
486	11.05.2021	ONLUK	300	ADT	NEVZAT GOKCE MEDIKAL LTD.	11358	3.750,00
487	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	120
488	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
489	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
490	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	120
491	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
492	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	440
493	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	255,2
494	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
495	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
496	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
497	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
498	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
499	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
500	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	220
501	12.05.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14701	255,2
502	17.05.2021	BOYLER	1	ADT	ELPARTS ENTER LTD.	46039	150
503	17.05.2021	BUZDOLABI TAMIRI	3	ADT	ALI ENVER KADI	744	3.146,55
504	18.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL	1044863428	9.215,00
505	18.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASME	2006338799	12.869,27
506	18.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	ACCUCOMS BV	1044863428	-9.215,00
507	18.05.2021	CEP TELEFONU	1		SADESA TICARET LTD.	732	137,93
508	18.05.2021	CEP TELEFONU	1		SADESA TICARET LTD.	732	137,93
509	20.05.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	8068	220
510	20.05.2021	KAPI STOPERI	50	ADT	YILMAZ YILMAZOGULLARI	12777	225
511	20.05.2021	VIDA	1.000	ADT	YILMAZ YILMAZOGULLARI	12777	1.500,00
512	20.05.2021	TORNAVIDA	250	ADT	YILMAZ YILMAZOGULLARI	12779	750
513	20.05.2021	KERESTE	16	ADT	YILMAZ YILMAZOGULLARI	12776	3.520,00

514	20.05.2021	BORU ANAHTARI	10	ADT	YILMAZ YILMAZOGULLARI	12778	760
515	20.05.2021	PISUVAR	3	ADT	ERMATAS LTD.	964842	1.587,06
516	20.05.2021	PVC Supurgelik Kosesi	1.000	ADT	YUSUF PARALIK CO. LTD.	2445223	150
517	20.05.2021	PARKE	44	M2	NAGIHAN GUNEL	416	2.600,00
518	21.05.2021	Laboratuvar malz.	500	ADT	DORHAN MEDICAL LTD.	6649	750
519	21.05.2021	MASKE	3	ADT	PEKUR LTD.	63259	3.498,00
520	21.05.2021	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4443	240
521	21.05.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4442	90
522	21.05.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4442	90
523	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	50	ADT	ILKAY M.GENC LTD.	419148	71,5
524	21.05.2021	MATBAA BASKI (HIZMET ALIMI)	30	M2	PIKAJ TRADING LTD	427	1.260,00
525	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	-20	ADT	ILKAY M.GENC LTD.	419148	-17,6
526	21.05.2021	Ula 63'luk	-50	ADT	ILKAY M.GENC LTD.	419148	-97
527	21.05.2021	Ula 32'lık	-50	ADT	ILKAY M.GENC LTD.	419148	-54,5
528	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	ILKAY M.GENC LTD.	419148	10,4
529	21.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SWISSLEX SA	202'101'046	2.885,00
530	21.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Encyclopaedia Britannica (UK)	59761	1.350,00
531	21.05.2021	CEKMECE RAYI	15	SET	ILKAY M.GENC LTD.	419904	130,91
532	21.05.2021	CEKMECE RAYI	50	SET	ILKAY M.GENC LTD.	419904	463,5
533	21.05.2021	Ula 20'lık	-50	ADT	ILKAY M.GENC LTD.	419148	-28,5
534	21.05.2021	ADAPTOR	-20	ADT	ILKAY M.GENC LTD.	419148	-240,6
535	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	50	ADT	ILKAY M.GENC LTD.	419148	71,5
536	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	50	ADT	ILKAY M.GENC LTD.	419148	37
537	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	ILKAY M.GENC LTD.	419148	10,4
538	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	ILKAY M.GENC LTD.	419148	45,8
539	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	28	ADT	ILKAY M.GENC LTD.	419148	30,52
540	21.05.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	2	TUM	BILGIMAK BASIM GRAFIK MAKINA	GIB2021000000003	308
541	21.05.2021	PVC Supurgelik Kosesi	1.000	ADT	ILKAY M.GENC LTD.	420023	918,18
542	21.05.2021	KAPI STOPERI	50	ADT	ILKAY M.GENC LTD.	420023	160,45
543	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	-50	ADT	ILKAY M.GENC LTD.	419148	-71,5
544	21.05.2021	AKU	1	ADT	FALCK SECURITAS LTD.	22959	42
545	21.05.2021	ADAPTOR	20	ADT	ILKAY M.GENC LTD.	419148	240,6
546	21.05.2021	Ula 20'lık	50	ADT	ILKAY M.GENC LTD.	419148	28,5
547	21.05.2021	Ula 32'lık	50	ADT	ILKAY M.GENC LTD.	419148	54,5
548	21.05.2021	Ula 63'luk	50	ADT	ILKAY M.GENC LTD.	419148	97
549	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	50	ADT	ILKAY M.GENC LTD.	419148	37
550	21.05.2021	TEMPERATURE SENSOR	6		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	90
551	21.05.2021	PH SENSOR	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	500
552	21.05.2021	ARDUNIO MEGA PLASTIC CASE	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	50
553	21.05.2021	ARDUNIO MICRO SD CARD MODULE	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	12
554	21.05.2021	ADAPTOR	20	ADT	ILKAY M.GENC LTD.	419148	80,2
555	21.05.2021	BAND (IZ BIRAKMAYAN)	6	ADT	CAGRA & CO LTD.	81992	60,05
556	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	-50	ADT	ILKAY M.GENC LTD.	419148	-37
557	21.05.2021	Ula 20'lık	50	ADT	ILKAY M.GENC LTD.	419148	28,5
558	21.05.2021	ARDUINO MEGA 2560 R3 CLONE	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	180
559	21.05.2021	LOAD CELL 5 KN CAPACITY S-TYPE	1		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	450
560	21.05.2021	LINEAR PETENTIOMETRIC	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	1.780,00

561	21.05.2021	LOAD CELL 50 KN CAPACITY PANCAKE TYPE	1		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	1.650,00
562	21.05.2021	RUBBER MEMBRANE(70 MM DIAMETER)1 PACK 10	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	1.440,00
563	21.05.2021	PLOTTER (TAMIR - SERVIS)	1	ADT	PIKAJ TRADING LTD	428	2.320,00
564	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	ILKAY M.GENC LTD.	419148	45,8
565	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	30	ADT	ILKAY M.GENC LTD.	419148	30,52
566	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	ILKAY M.GENC LTD.	419148	17,6
567	21.05.2021	Ula 32'lık	50	ADT	ILKAY M.GENC LTD.	419148	54,5
568	21.05.2021	Ula 63'luk	50	ADT	ILKAY M.GENC LTD.	419148	97
569	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	20	ADT	ILKAY M.GENC LTD.	419148	17,6
570	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	-20	ADT	ILKAY M.GENC LTD.	419148	-10,4
571	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	-20	ADT	ILKAY M.GENC LTD.	419148	-45,8
572	21.05.2021	PPRC KOSE 32X3/4'' DISTAN DISLI	-30	ADT	ILKAY M.GENC LTD.	419148	-30,52
573	21.05.2021	SEZLONG (DENIZ ICIN)	100	ADT	BOZTUNA TRADING LTD.	13936	30.700,00
574	21.05.2021	PAIR OF POROUS (70 MM DIAMETER)	4		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	1.100,00
575	21.05.2021	DCS123 MINIBUZZER NOISE EMISSION 85DB 3V	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	10
576	21.05.2021	ARDUINO BREADBOARD KIT	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	600
577	21.05.2021	JUMPER CABLES MALE TO FEMALE (40-20 CM S	4		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	20
578	21.05.2021	JUMPER CABLES FEMALE TO FEMALE 40-20 CM	4		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	20
579	21.05.2021	12C 16X2 AURDUINO LCD DISPLAY	3		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	90
580	21.05.2021	16GB MICRO SD CARD	2		DOTEK ILERI TEKNO. TEST VE EGI	GIB2021000000026	110
581	24.05.2021	L P GAZ	7.300	L	JETGAZ LTD	79561	27.392,38
582	24.05.2021	L P GAZ	1.800	L	JETGAZ LTD	79560	6.754,29
583	24.05.2021	L P GAZ	5.200	L	JETGAZ LTD	79343	19.512,38
584	24.05.2021	L P GAZ	1.800	L	JETGAZ LTD	79591	6.754,29
585	24.05.2021	L P GAZ	3.300	L	JETGAZ LTD	79855	12.382,86
586	24.05.2021	L P GAZ	6.900	L	JETGAZ LTD	276008	27.205,71
587	24.05.2021	MG 590 ARAC TAMIR VE SERVISI	1	ADT	MUBECCEL SIK	107	538,79
588	24.05.2021	Kenar Bıcıcı Tamır/Servıs	1	ADT	EKDAL ENTERPRISES LTD.	45134	818,96
589	24.05.2021	BENZİNLİ İLAÇLAMA POMPASI	1		EKDAL ENTERPRISES LTD.	45296	4.285,00
590	24.05.2021	NB 957 ARAC TAMIR VE SERVISI	1	ADT	MUBECCEL SIK	105	711,21
591	25.05.2021	KRAVAT	7	ADT	FERHAN TEKSTIL LTD.	221	350
592	25.05.2021	KEMER	7	ADT	FERHAN TEKSTIL LTD.	221	477,27
593	25.05.2021	UNIFORMA YAZLIK	14	SET	FERHAN TEKSTIL LTD.	221	1.909,09
594	25.05.2021	PANTOLON	7	ADT	FERHAN TEKSTIL LTD.	221	1.463,64
595	25.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OXFORD UNIVERSITY PRESS	C14380615	12.182,64
596	25.05.2021	YANGIN SONDURME CIH. 1 KG	14	ADT	PEKUR LTD.	63261	2.730,00
597	25.05.2021	YANGIN SONDURME CIH. 1 KG	14	ADT	PEKUR LTD.	63261	7.000,00
598	25.05.2021	YANGIN SONDURME CIH. 1 KG	-14	ADT	PEKUR LTD.	63261	-2.730,00
599	25.05.2021	YANGIN SONDURME CIH. 1 KG	-14	ADT	PEKUR LTD.	63261	-7.000,00
600	25.05.2021	YANGIN SONDURME CIH. 1 KG	14	ADT	PEKUR LTD.	63261	2.730,00
601	25.05.2021	YANGIN SONDURME CIH. 1 KG	14	ADT	PEKUR LTD.	63261	7.000,00
602	25.05.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	2	ADT	SCIENCE SUITE INC.	F5FE12D0-0001	840
603	26.05.2021	ALUMUNYUM KAPI+PENCERE ISLERI	2	TUM	MUHAMMED KIZILKOYUN	270	530
604	26.05.2021	LAMA	10	ADT	AGAH NECAT VE KARDESI	518847	25,24
605	26.05.2021	FAYANS TUTKALI	50	TRB	SEMRA LTD.	161964	750
606	26.05.2021	SERAMIK	150	M2	MEPAS LTD	440377	8.863,64
607	26.05.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	8067	220

608	27.05.2021	HIDROFOR SETI	5	SET	ILKAY M.GENC LTD.	419257	1.661,90
609	27.05.2021	FIBER SONLANDIRMA APARATLARI	1		MEH-AY TICARET	34932	988,64
610	27.05.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	45276	2.142,24
611	27.05.2021	PVC KAPLAMA	150	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205580	178,57
612	27.05.2021	MDF	3	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205580	1.020,00
613	27.05.2021	PVC KAPLAMA	450	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205580	792,86
614	27.05.2021	ARAC MOTOR YAGI	144	L	RAPA LTD.	A1374934	1.789,92
615	27.05.2021	ARAC MOTOR YAGI	-144	L	RAPA LTD.	M34904	-1.789,92
616	27.05.2021	BOYA	25	ADT	C.E.E. LTD.	267841	16.175,00
617	27.05.2021	BOYA	10	ADT	C.E.E. LTD.	267841	6.470,00
618	27.05.2021	ARAC MOTOR YAGI	144	L	RAPA LTD.	M34904	1.789,92
619	27.05.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	45275	1.465,52
620	27.05.2021	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	149068	2.746,84
621	27.05.2021	SAHA DOLABI	1		MEH-AY TICARET	34932	1.070,70
622	31.05.2021	LAMA	10	ADT	ILKAY M.GENC LTD.	54509	698,38
623	31.05.2021	ALCIPAN	5	ADT	VELI'S TICARET LTD	35130	301,62
624	31.05.2021	Teknik Hizmet Alımı	1	ADT	DERVIS HASIPOGLU	144	19.800,00
625	31.05.2021	BOYA	4	ADT	SEMRA LTD.	162443	1.600,00
626	31.05.2021	KOVA PEDALVIN	100	ADT	ISTANBUL TEMIZLIK URUNLERI STI	150278	3.200,00
627	31.05.2021	HP Q2612A	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	30021	14
628	31.05.2021	CIMENTO SIYAH 50 KG	120	ADT	SEMRA LTD.	162518	2.100,00
629	31.05.2021	BOYA	2	ADT	SEMRA LTD.	162508	800
630	31.05.2021	SANDALYE DOSEME	6	ADT	SEYMEN YILMAZ	877	2.220,00
631	31.05.2021	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.	33119	36
632	31.05.2021	ESANJOR	4	ADT	ASEL ENGINEERING LTD.	8949	1.130,00
633	31.05.2021	ESANJOR	4	ADT	ASEL ENGINEERING LTD.	8949	2.155,00
634	31.05.2021	CANON 725 PRINTER TONERI	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.	30021	7
635	31.05.2021	HP Q2612A	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	30021	14
636	31.05.2021	CANON 725 PRINTER TONERI	-1	ADT	ANALIZ SYSTEMS (OZGU) LTD.	30021	-7
637	31.05.2021	HP Q2612A	-2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	30021	-14
638	31.05.2021	CANON 725 PRINTER TONERI	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.	30021	7
639	01.06.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	MEKAR HEALTHY TRADING LTD.	3731	4.812,00
640	02.06.2021	SU POMPASI TAMİRİ	3	ADT	OZCAN OZDEMIR	2869	3.491,38
641	02.06.2021	FILM CAM KAPLAMA	4	ADT	KSF DEVELOPMENT LTD.	498	79
642	02.06.2021	BANT	55	ADT	IZMIR ELEKTRIK LTD.	56654	165,95
643	02.06.2021	BANT	55	ADT	IZMIR ELEKTRIK LTD.	56654	165,95
644	02.06.2021	STOR PERDE	2,8	M2	BUYUKSARI TRAD. LTD.	222	37,24
645	03.06.2021	PROFIL	5	ADT	YILMAZ YILMAZOGULLARI	12743	560
646	03.06.2021	Laboratuvar Sarf Malzemeleri	209	PAK	DEDEZADE PARTCO LTD.	788473	4.448,28
647	03.06.2021	Laboratuvar Sarf Malzemeleri	800	PAK	SUBASI ZIRAAT LTD.	17894	2.438,10
648	03.06.2021	Laboratuvar Sarf Malzemeleri	50	PAK	CIRALI VE YETKILI PLASTIK SAN.	212395	850
649	03.06.2021	Laboratuvar Sarf Malzemeleri	50	PAK	CIRALI VE YETKILI PLASTIK SAN.	212395	1.100,00
650	03.06.2021	SANDALYE DOSEME	6	ADT	SEYMEN YILMAZ	878	900
651	04.06.2021	SEZLONG (DENIZ ICIN)	100	ADT	BOZTUNA TRADING LTD.	13990	32.500,00
652	04.06.2021	DIREK	6	ADT	GNY GRUP MOB. VE INS.	GIB2021000000040	12.600,00
653	04.06.2021	MDF	20	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205478	7.142,86
654	04.06.2021	MDF	6	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	206110	2.514,29

655	04.06.2021	MDF	-1	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	10867	-142,86
656	04.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4446	90
657	04.06.2021	32" LED MONITÖR	4		NEAR EAST TECHNOLOGY LTD.	3948	1.556,00
658	04.06.2021	PVC KAPLAMA	900	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205478	1.062,86
659	04.06.2021	SILVANOL(VERNIK+CILA)	20	ADT	YILMAZ YILMAZOGULLARI	12744	1.240,00
660	04.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4446	90
661	04.06.2021	CHILLER TAMIRI	20	ADT	KAR-TEK FRIGO	4447	300
662	04.06.2021	PVC KAPLAMA	900	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205478	728,57
663	04.06.2021	MDF	20	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	205478	7.523,81
664	07.06.2021	AMPUL	15	ADT	ELEKTROKUR LTD.	146632	1.830,00
665	07.06.2021	SIRTA ASILAN YAPRAK ÜFLEME MAKİNESİ	2		EKDAL ENTERPRISES LTD.	45506	8.570,00
666	07.06.2021	AMPUL	25	ADT	ELEKTROKUR LTD.	146641	3.050,00
667	07.06.2021	PROJEKTOR	6	ADT	IZMIR ELEKTRIK LTD.	56676	2.091,00
668	07.06.2021	LAPTOP 512 GB	1		SADESA TICARET LTD.	781	1.400,00
669	07.06.2021	TABLET ICIN KALEM	1		SADESA TICARET LTD.	781	120
670	07.06.2021	TABLET 128 GB	1		SADESA TICARET LTD.	781	500
671	07.06.2021	BAND (TRANSVER)	2	ADT	OFFSETSAN LTD	88983	171,5
672	08.06.2021	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	BILTEK HAB ELEKTROMEK ELEK.	BLT2021000000028	5.000,00
673	08.06.2021	UNIFORMA YAZLIK	3	SET	EVLEKSIZ UN. TIC. (MUSTAFA EVL	943	436,36
674	08.06.2021	T-SHIRT	2	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	943	181,81
675	08.06.2021	PANTOLON	2	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	943	254,55
676	08.06.2021	T-SHIRT	2	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	943	254,55
677	08.06.2021	HP CC 533 A TONER MOR	1	ADT	MEBEL BUROTEKNIK LTD.	61012	17
678	08.06.2021	HP CC 532 A TONER SARI	1	ADT	MEBEL BUROTEKNIK LTD.	61012	17
679	08.06.2021	HP CC 531 A TONER MAVI	1	ADT	MEBEL BUROTEKNIK LTD.	61012	17
680	08.06.2021	HP CC 530 A TONER SIYAH	1	ADT	MEBEL BUROTEKNIK LTD.	61012	17
681	09.06.2021	LL 850 PLAKALI ARACIN TAMIR/SERVISI	1	ADT	MEHMET TAS	2029	1.500,00
682	09.06.2021	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	13802	1.120,00
683	09.06.2021	TEL	4	ADT	SEMRA LTD.	163518	9.900,00
684	10.06.2021	ELEKTRIK SUPURGESI TAMIRI	3	ADT	INCE ELEKTRONIK LTD.	41172	142,24
685	10.06.2021	ELEKTRIK SUPURGESI TAMIRI	3	ADT	INCE ELEKTRONIK LTD.	40462	142,24
686	10.06.2021	ELEKTRIK SUPURGESI TAMIRI	-3	ADT	INCE ELEKTRONIK LTD.	40462	-142,24
687	10.06.2021	SERAMIK KESICI(ELMAS TEPSI)	30	ADT	YILMAZ YILMAZOGULLARI	12813	1.200,00
688	11.06.2021	EG 208 DOZER TAMIR VE SERVISI	2	ADT	RYDANZ TICARET LTD.	1062	170
689	11.06.2021	EG 208 DOZER TAMIR VE SERVISI	1	ADT	RYDANZ TICARET LTD.	1062	750
690	11.06.2021	HAZIR BETON	20	M3	PRESCON HAZIR BETON LTD.	25593	7.090,91
691	11.06.2021	HAZIR BETON	8	M3	PRESCON HAZIR BETON LTD.	25593	2.545,45
692	11.06.2021	ALUMINYUM KANAT	1	ADT	MUSTAFA BOLAT	9	10.727,27
693	11.06.2021	IZOLASYON MALZEMESI	20	ADT	C.E.E. LTD.	271193	5.706,00
694	11.06.2021	KARTON KUSE 130GR, 70*100cm	50	PAK	OFFSETSAN LTD	89075	1.287,50
695	11.06.2021	KÖPEK MAMASI	13		GOLDEN BEE LTD.	143863	1.960,40
696	11.06.2021	MINI DISC DECK	1		ALEMDAR ELEKTRONIK	1362	330
697	11.06.2021	HORTUM	2	M	NECAT ZORLU LTD.	569088	396
698	11.06.2021	HORTUM	2	M	NECAT ZORLU LTD.	569088	195
699	11.06.2021	NIPEL	100	ADT	NECAT ZORLU LTD.	569088	127
700	11.06.2021	NIPEL	100	ADT	NECAT ZORLU LTD.	569088	133
701	11.06.2021	VANA	100	ADT	NECAT ZORLU LTD.	569088	1.300,00

702	11.06.2021	FISKIYE AYARLI	40	ADT	NECAT ZORLU LTD.	569088	563,6
703	11.06.2021	FISKIYE AYARLI	40	ADT	NECAT ZORLU LTD.	569088	3.036,40
704	11.06.2021	HORTUM	1.200	M	NECAT ZORLU LTD.	569088	534,27
705	11.06.2021	KUMAS	250	M	ISTANBUL PERDE VE MEFRUSAT LTD	8507	6.420,00
706	11.06.2021	BASAMAK MOZAİĞİ	365	M	AKYUREK DOGAL MERMER SAN. LTD.	404	36.500,00
707	11.06.2021	KUMAS	36	M	ISTANBUL PERDE VE MEFRUSAT LTD	8507	1.080,00
708	11.06.2021	KÖPEK MAMASI	13		GOLDEN BEE LTD.	144188	1.960,40
709	11.06.2021	KÖPEK MAMASI	12		GOLDEN BEE LTD.	144244	1.809,60
710	11.06.2021	KÖPEK MAMASI	12		GOLDEN BEE LTD.	144060	1.809,60
711	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	120
712	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
713	13.06.2021	SALON TIPI INV. 48000 BTU/H	1		ASEL ENGINEERING LTD.	59600	1.426,67
714	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14730	55
715	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14703	345
716	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
717	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
718	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
719	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	120
720	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
721	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	440
722	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
723	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
724	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	255,2
725	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	255,2
726	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
727	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
728	13.06.2021	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	14729	220
729	14.06.2021	BASAMAK MOZAİĞİ	-365	M	AKYUREK DOGAL MERMER SAN. LTD.	404	-36.500,00
730	14.06.2021	BASAMAK MOZAİĞİ	365	M	MUSTAFA AKYUREK MERMER SAN. ST	404	36.500,00
731	14.06.2021	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	DERELI GRAPHIC MATBAA MALZEMEL	DRA2021000000378	1.805,40
732	14.06.2021	L P GAZ	2.900	L	JETGAZ LTD	276308	12.345,71
733	15.06.2021	FOTOKOPİ ÇEKİMİ	9.055	ADT	HAKTEK BURO MAKINE VE MALZEME.	58817	81,5
734	16.06.2021	Flash RAM (USB) 2GB	100	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2021000000034	2.450,00
735	16.06.2021	PROMOSYON MALZMELERI	100	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2021000000034	5.950,00
736	16.06.2021	RENKLI YAZICI	1		SUPER COMPUTERS/MEHMET NECATIG	22432	188
737	16.06.2021	CANON 719 PRINTER TONERI	1	ADT	MACWELL TRADING (MURTAZA TUNCE	1216	8,75
738	16.06.2021	SAF SU ARITMA CIHAZI	1		BAHAR VE YUSUF AJANS LTD.	346	1.500,00
739	16.06.2021	STRAIN GUAGE TEKEKSENLI200HM,10M 1PK10ad	5		TEKNIK DESTEK GRUBU BIL. OLC.	TTD2021000000001	307,95
740	16.06.2021	TFY-2S BAGLANTI TERMINALI 1PK-50 ADT TML	1		TEKNIK DESTEK GRUBU BIL. OLC.	TTD2021000000001	69
741	16.06.2021	STRAIN GAUGE KAMLOSU, 0.11 MM2	40		TEKNIK DESTEK GRUBU BIL. OLC.	TTD2021000000001	30
742	16.06.2021	YAPISTIRICI,POROS.BETON, CIMENTO VE AGAC	1		TEKNIK DESTEK GRUBU BIL. OLC.	TTD2021000000001	69
743	16.06.2021	SB-TAPE KAPLAMA MALZEMESI, 5M,TML	1		TEKNIK DESTEK GRUBU BIL. OLC.	TTD2021000000001	97,22
744	16.06.2021	DV 154 TAMIR VE SERVISI	1	ADT	CELIKKAYA KARDESLER	22910	1.230,00
745	16.06.2021	SEKRETER SANDALYESI	4		HASAN E. HAKKI ENTERPRISES LTD	7090	1.760,00
746	17.06.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	8211	220
747	17.06.2021	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	8210	220
748	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	360

749	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
750	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	324
751	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
752	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
753	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
754	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
755	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	208,8
756	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
757	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
758	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	90
759	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
760	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
761	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	90
762	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	270
763	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
764	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
765	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4501	180
766	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4502	1.020,00
767	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4502	1.080,00
768	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4502	2.895,00
769	18.06.2021	OFİS ÇALIŞMA KOLTUĞU TEKERLEKLİ	30		HASAN E. HAKKI ENTERPRISES LTD	7089	13.200,00
770	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4502	450
771	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4503	900
772	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4503	300
773	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4503	1.170,00
774	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4503	420
775	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4503	480
776	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4504	850
777	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4504	1.260,00
778	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4504	225
779	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4504	150
780	18.06.2021	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4504	777,2
781	18.06.2021	YANGIN SONDURME CIH. 1 KG	7	ADT	PEKUR LTD.	63679	1.365,00
782	18.06.2021	YANGIN SONDURME CIH. 1 KG	6	ADT	PEKUR LTD.	63679	3.000,00
783	18.06.2021	TUTKAL	30	ADT	SEMRA LTD.	165482	615

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