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

44	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
45	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
46	25.01.2023	GUVENLIK BANDI	50	KG	CIRALI VE YETKILI PLASTIK SAN.	229761	3.750,00
47	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	88102	325
48	25.01.2023	SISE SU	360	ADT	GUZLER ISLETMELERI LTD.	230143	720
49	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	788102	325
50	25.01.2023	Isopropıl Alkol	-100	L	ERTUGRUL TUNALI & CO. LTD.	788102	-325
51	26.01.2023	PARFUM AIR FRESH	250	L	ISTANBUL TEMIZLIK URUNLERI STI	194194	8.700,00
52	26.01.2023	LASTIK ELDIVEN (100'LUK PAKET)	200	PAK	ISTANBUL TEMIZLIK URUNLERI STI	194194	11.360,00
53	30.01.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.	919550	132.606,00
54	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	520
55	30.01.2023	HİZMET ALIMI	150	ADT	ABDULBAKI GOKHAN	211	2.700,00
56	30.01.2023	TUVALET KAGIDI	24.984	ADT	ATENSA KAGIT SANAYI LTD.	134246	107.431,20
57	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	107
58	30.01.2023	HAZIR BETON	10	M3	TUFEKCI LTD	87758	640
59	30.01.2023	ETIKET	900	KUT	OMUR CANATES	18758	5.431,04
60	31.01.2023	MDF	85	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2762	79.050,00
61	31.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10341	32,5
62	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
63	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
64	31.01.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4716	-90
65	31.01.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4716	-90
66	31.01.2023	L P GAZ	4.000	L	JETGAZ LTD	280055	47.542,86
67	31.01.2023	L P GAZ	3.500	L	JETGAZ LTD	98071	41.600,00
68	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
69	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
70	31.01.2023	L P GAZ	8.100	L	JETGAZ LTD	95692	96.274,29
71	31.01.2023	IZOLASYON MALZEMESI	30	ADT	OGELER CO. LTD.	15506	675
72	31.01.2023	IZOLASYON MALZEMESI	26	ADT	OGELER CO. LTD.	15506	1.266,20
73	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8096	685
74	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8095	675
75	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8094	855
76	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8093	685
77	07.02.2023	ARAÇ TAKIP CIHAZININ LISANS YENILENMESI	26		TPS KIBRIS LTD.	918	904,8
78	07.02.2023	L P GAZ	2.200	L	JETGAZ LTD	97740	26.148,57
79	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97739	29.714,29
80	07.02.2023	L P GAZ	3.500	L	JETGAZ LTD	97720	41.600,00
81	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	99102	35.657,14
82	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	98007	35.657,14
83	07.02.2023	L P GAZ	2.600	L	JETGAZ LTD	97727	30.902,86
84	07.02.2023	L P GAZ	4.000	L	JETGAZ LTD	97708	47.542,86
85	07.02.2023	L P GAZ	4.200	L	JETGAZ LTD	97034	49.920,00
86	07.02.2023	L P GAZ	8.000	L	JETGAZ LTD	95668	95.085,71
87	07.02.2023	L P GAZ	7.000	L	JETGAZ LTD	97071	83.200,00
88	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97094	29.714,29
89	07.02.2023	L P GAZ	5.300	L	JETGAZ LTD	97056	62.994,29
90	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97054	29.714,29

91	07.02.2023	L P GAZ	3.400	L	JETGAZ LTD	99181	40.411,43
92	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98042	23.771,43
93	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98017	23.771,43
94	08.02.2023	KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	3689	7.560,00
95	08.02.2023	KUMAS	50	M	EZER'S TEAM TRD.CO.LTD.	3689	2.520,00
96	08.02.2023	KUMAS	25	M	EZER'S TEAM TRD.CO.LTD.	3689	1.260,00
97	09.02.2023	KABLO	60	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	990
98	09.02.2023	KABLO	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	81,5
99	14.02.2023	HAZIR BETON	22	M3	TUFEKCI LTD	88013	1.408,00
100	15.02.2023	HASIR (KARELI) CELIK	50	ADT	SEMRA LTD.	237873	1.685,00
101	15.02.2023	BANT	1.500	ADT	YILMAZ YILMAZOGULLARI	16807	2.850,00
102	15.02.2023	KOMPAKTOR TAMIRI	1	ADT	SEVGUL OZBOSTANCIOGLU (AYDINLI	656	4.310,35
103	16.02.2023	Data Kablosu	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	80
104	16.02.2023	250 GB HardDisk	40	ADT	SUPER COMPUTERS/MEHMET NECATIG	28996	1.308,00
105	16.02.2023	Data Kablosu	50	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	750
106	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	140
107	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	60
108	17.02.2023	MONT	4	ADT	HASAN URUNCUOGLU	982	4.280,00
109	17.02.2023	HİZMET ALIMI	100	ADT	ABDULBAKI GOKHAN	212	1.800,00
110	17.02.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	239180	4.800,00
111	17.02.2023	ARAC MOTOR YAGI	10	L	SEMRA LTD.	239180	6.900,00
112	17.02.2023	DEPO	3	ADT	ENATEK ENGINEERING LTD.	1462	96.000,00
113	17.02.2023	SIVA MALZEMESI	250	ADT	SEMRA LTD.	237754	13.500,00
114	17.02.2023	DV 650 ARAC TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1278	5.690,00
115	17.02.2023	KIL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5812	9.363,64
116	17.02.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.	6075	300
117	17.02.2023	ISCI TULUMU	100	ADT	DORHAN MEDICAL LTD.	10369	2.500,00
118	17.02.2023	MDF	40	ADT	TREBAX TRADING LTD.	62762	13.142,86
119	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	280
120	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	430
121	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	520
122	17.02.2023	SU POMPASI	1	ADT	ULUSU WATER TECHNOLOGY LTD.	87	228,45
123	17.02.2023	EL ALETLERI	20	ADT	SEMRA LTD.	240436	3.700,00
124	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	1.560,00
125	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	980
126	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	690
127	20.02.2023	Teknik Hizmet Alımı	1	ADT	HASAN TEZAY TRADING LTD.(3HD)	1640	12.272,73
128	21.02.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88235	832
129	22.02.2023	ASMA TAVAN	30	M2	CYPRUS ENVIRONMENTALENTERPRISE	304029	562,5
130	23.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,60
131	24.02.2023	ALCI	40	ADT	SEMRA LTD.	236496	1.500,00
132	24.02.2023	BOYA	10	ADT	SEMRA LTD.	236496	6.480,00
133	24.02.2023	CIMENTO	240	TRB	YONCA&CEM TIC. LTD.	115273	15.840,00
134	24.02.2023	BOYA	30	ADT	YONCA&CEM TIC. LTD.	115273	4.650,00
135	24.02.2023	CIMENTO	40	TRB	SEMRA LTD.	236496	6.800,00
136	24.02.2023	MDF	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	18.600,00
137	24.02.2023	MDF	450	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	562,5

138	24.02.2023	3 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	350
139	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.400,00
140	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.400,00
141	24.02.2023	CAM	8	ADT	YILMAZ YILMAZOGULLARI	16843	2.560,00
142	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.900,00
143	24.02.2023	6 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	900
144	24.02.2023	FOTOGRAF CEKIMI	1.500	ADT	OZAY LTD	4936	85.260,00
145	24.02.2023	MAKARNA KESME MAKİNESİ	2		SUNSEL ENTERPRISES LTD.	135753	6.166,00
146	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	350
147	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.600,00
148	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
149	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.400,00
150	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.400,00
151	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.000,00
152	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.700,00
153	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
154	27.02.2023	KARTON KUSE 130GR, 70*100cm	45	PAK	OFFSETSAN LTD	96591	58.500,00
155	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.815,00
156	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	2.002,00
157	27.02.2023	KARTON KUSE 300GR	10	PAK	OFFSETSAN LTD	96591	15.400,00
158	27.02.2023	BUKLE HALI	-210	M2	MUSTAFA AROGLU LTD	69807	-4.254,60
159	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8372	0
160	27.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,31
161	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.320,00
162	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.595,00
163	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
164	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
165	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
166	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	1.045,00
167	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.320,00
168	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.595,00
169	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.518,00
170	27.02.2023	MADALYA?	200	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000011	45.800,52
171	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
172	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
173	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
174	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
175	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
176	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
177	27.02.2023	DIS CEPHE BOYASI LT	-10	L	SEMRA LTD.	8372	0
178	27.02.2023	FIRCA	-15	ADT	SEMRA LTD.	8372	-783
179	27.02.2023	PT80 CIRCULATION TERMOSTAT	1		PHYLAB TEKNIK EGITIM CIHAZLARI	GIB2023000000004	40.097,00
180	27.02.2023	FIRCA	-4	ADT	SEMRA LTD.	8372	-208,8
181	27.02.2023	FIRCA	-18	ADT	SEMRA LTD.	8372	-835,2
182	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
183	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
184	27.02.2023	ETIKET	6	KUT	ERDU TICARET	2772	1.100,00

185	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
186	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
187	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
188	27.02.2023	L P GAZ	1	L	JETGAZ LTD	274663	100
189	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
190	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
191	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
192	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
193	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
194	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
195	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
196	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
197	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
198	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
199	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
200	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
201	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
202	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
203	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
204	27.02.2023	BRULOR TAMIRI	3	ADT	JETGAZ LTD	274664	300
205	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
206	27.02.2023	TÜRKÇE SÜRELI YAYIN (DERGI) TEMINI	11		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000232	1.150,00
207	27.02.2023	SELEFON MALZEMESI	3	ADT	OFFSETSAN LTD	96654	17.010,00
208	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
209	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
210	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	759
211	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
212	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
213	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	98006	47.542,86
214	28.02.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,74
215	28.02.2023	L P GAZ	-2.900	L	JETGAZ LTD	279720	-47.657,14
216	28.02.2023	L P GAZ	3.300	L	JETGAZ LTD	99180	39.222,86
217	28.02.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	47.657,14
218	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	280053	47.542,86
219	28.02.2023	TEKLI SAMENT MENTEŞE AÇMA MAKINESI	1		TREBAX TRADING LTD.	62736	12.499,31
220	28.02.2023	L P GAZ	-4.001	L	JETGAZ LTD	98070	-47.554,74
221	02.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11889	400
222	02.03.2023	T-SHIRT	40	ADT	RUKIYE KAPLAN TRADING LTD.	703	15.400,00
223	02.03.2023	Dezenfektan	2.000	L	DAGLI TRADING LTD.	23846	3.980,00
224	03.03.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4721	90
225	03.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4721	90
226	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	221,82
227	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	105,84
228	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	89,52
229	03.03.2023	SU POMPASI	1	ADT	CAGRA & CO LTD.	144615	6.904,54
230	03.03.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10392	88
231	03.03.2023	Laboratuvar malz.	6	ADT	DORHAN MEDICAL LTD.	10392	54

232	03.03.2023	COP BIDONU	10	ADT	SENAL PAZARLAMA LTD.	185201	42.068,97
233	03.03.2023	BORU	6	ADT	SBC LTD.	171024	4.105,62
234	03.03.2023	SU POMPASI	1	ADT	YUSUF PARALIK CO. LTD.	2646981	6.789,98
235	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
236	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
237	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
238	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
239	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
240	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
241	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
242	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
243	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
244	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
245	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
246	06.03.2023	KERESTE	600	ADT	ILKAY M.GENC LTD.	69183	4.650,00
247	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16676	790
248	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16675	220
249	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	40
250	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	15
251	06.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	SALMAN ELMA (AUTO CHECK GARAJ)	2649	11.000,00
252	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
253	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
254	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
255	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
256	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
257	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
258	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
259	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
260	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
261	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
262	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
263	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
264	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
265	06.03.2023	ASANSÖR BAKIMI	4	ADT	BALTACI & CO. LTD.	16698	320
266	06.03.2023	DV 149 TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	95	5.600,00
267	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
268	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
269	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
270	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
271	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
272	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
273	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
274	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
275	06.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274662	400
276	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
277	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
278	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100

279	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
280	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
281	07.03.2023	KARCHER T-201 IÇIN TORBA	30	ADT	INCE ELEKTRONIK LTD.	41693	85,34
282	07.03.2023	SAF ALKOL BUYUK SISE	540	ADT	ERDAS TICARET LTD.	2461	29.700,00
283	07.03.2023	HAZIR BETON	5	M3	TUFEKCI LTD	88393	320
284	07.03.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88393	832
285	07.03.2023	HAZIR BETON	8	M3	TUFEKCI LTD	88393	544
286	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,8
287	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,79
288	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,8
289	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,79
290	09.03.2023	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	315815	900
291	09.03.2023	ELDIVEN	100	ÇFT	YILMAZ YILMAZOGULLARI	16883	800
292	10.03.2023	Klima Karti	2	ADT	EKREM TAS (MAVI DALGA TEKNIK K	181	1.100,00
293	10.03.2023	koltuk tamırı	25	ADT	SEYMEN YILMAZ	620	8.750,00
294	10.03.2023	KAPI	10	ADT	KOZA LTD	75946	8.571,50
295	10.03.2023	KAPI	20	ADT	KOZA LTD	75946	17.143,00
296	10.03.2023	Teknik Hizmet Alımı	4	ADT	CEMIL INANCOGLU NAKLIYAT	3042	84.000,00
297	10.03.2023	YELEK	20	ADT	GUNESOGLU PETROLEUM COMPANY LT	147573	600
298	10.03.2023	CAPA (BAHCIVAN EL CAPA)	20	ADT	YILMAZ YILMAZOGULLARI	16881	3.000,00
299	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	1.850,00
300	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	2.100,00
301	10.03.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	16881	700
302	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
303	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
304	10.03.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	832	172,41
305	10.03.2023	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN DOLU/HALDUN GARAJ	8624	5.400,00
306	10.03.2023	METPAMİD TABLET	5	KUT	SUMER KUMAN ECZANESI LTD.	2353	260
307	10.03.2023	DIGOXIN AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	2353	5.952,00
308	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	2,30215E+11	1.967,39
309	10.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	OSMAN ARAT	167	12.000,00
310	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	M23000000077350	1.967,39
311	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	-1	ADT	RAPA LTD.	2,30215E+11	-1.967,39
312	13.03.2023	L P GAZ	-6.400	L	JETGAZ LTD	279712	-76.068,57
313	13.03.2023	L P GAZ	-2.200	L	JETGAZ LTD	279715	-26.148,57
314	13.03.2023	L P GAZ	-4.801	L	JETGAZ LTD	279713	-57.063,31
315	13.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
316	13.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
317	13.03.2023	L P GAZ	2.500	L	JETGAZ LTD	279714	29.714,29
318	13.03.2023	L P GAZ	3.200	L	JETGAZ LTD	97788	38.034,29
319	13.03.2023	L P GAZ	5.100	L	JETGAZ LTD	97787	60.617,14
320	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
321	13.03.2023	L P GAZ	5.800	L	JETGAZ LTD	97744	68.937,14
322	13.03.2023	L P GAZ	5.801	L	JETGAZ LTD	97755	74.880,00
323	13.03.2023	L P GAZ	3.801	L	JETGAZ LTD	280068	45.177,60
324	13.03.2023	L P GAZ	-2.001	L	JETGAZ LTD	98015	-23.783,31
325	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	97766	-27.337,14

326	13.03.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	34.468,57
327	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
328	13.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,31
329	13.03.2023	L P GAZ	7.700	L	JETGAZ LTD	97795	91.520,00
330	13.03.2023	L P GAZ	1.700	L	JETGAZ LTD	97076	20.205,71
331	13.03.2023	L P GAZ	3.800	L	JETGAZ LTD	95693	45.165,71
332	13.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98906	23.771,43
333	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	279720	34.468,57
334	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
335	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	279720	-34.468,57
336	16.03.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,67
337	16.03.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2107	10,25
338	16.03.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	68134	9
339	16.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,24
340	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	23.500,00
341	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	2.800,00
342	16.03.2023	CAMASIR MAKINASI TAMIRI	5	ADT	ALI ENVER KADI	836	14.900,00
343	16.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
344	16.03.2023	CAMASIR MAKINASI TAMIRI	4	ADT	ALI ENVER KADI	836	11.800,00
345	17.03.2023	BUZDOLABI TAMIRI	20	ADT	ALI ENVER KADI	835	2.068,97
346	17.03.2023	BUZDOLABI TAMIRI	-21	ADT	ALI ENVER KADI	834	-1.862,07
347	17.03.2023	BUZDOLABI TAMIRI	18	ADT	ALI ENVER KADI	834	1.862,07
348	17.03.2023	KARTON KUSE 300GR	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88243	445
349	17.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88241	325,6
350	17.03.2023	KUSE KAGIT 115gr	23	PAK	ERTUGRUL TUNALI & CO. LTD.	88260	924,6
351	17.03.2023	Halojen Lamba	27	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.503,36
352	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.447,68
353	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.206,40
354	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	904,8
355	17.03.2023	BUZDOLABI TAMIRI	21	ADT	ALI ENVER KADI	834	1.862,07
356	20.03.2023	JE 083 TAMIR / BAKIM	1	ADT	HALDUN DOLU/HALDUN GARAJ	8594	4.902,00
357	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98076	30.902,86
358	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100243	41.156,19
359	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	100675	90.785,71
360	20.03.2023	L P GAZ	8.000	L	JETGAZ LTD	99185	95.085,71
361	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	99991	37.524,76
362	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	99992	90.785,71
363	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100739	39.945,71
364	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98914	35.657,14
365	20.03.2023	L P GAZ	1.975,30	L	JETGAZ LTD	95694	23.477,81
366	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100220	39.945,71
367	20.03.2023	L P GAZ	2.800	L	JETGAZ LTD	101393	33.893,33
368	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99094	29.051,43
369	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98036	47.542,86
370	20.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100717	22.999,05
371	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100706	41.156,19
372	20.03.2023	L P GAZ	3.900	L	JETGAZ LTD	98913	46.354,29

373	20.03.2023	L P GAZ	3.001	L	JETGAZ LTD	100738	36.326,38
374	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	99988	27.840,95
375	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99993	36.314,29
376	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	280081	27.840,95
377	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100693	48.419,05
378	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100227	48.419,05
379	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99115	28.525,71
380	20.03.2023	L P GAZ	3.902	L	JETGAZ LTD	100715	49.594,40
381	20.03.2023	L P GAZ	2.000	L	JETGAZ LTD	99131	23.771,43
382	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	280283	43.045,71
383	20.03.2023	L P GAZ	1.600	L	JETGAZ LTD	280099	19.367,62
384	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	99987	31.472,38
385	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
386	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
387	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
388	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
389	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
390	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
391	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
392	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
393	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
394	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
395	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
396	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	29
397	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	29
398	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	15
399	21.03.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	16751	40
400	22.03.2023	MERMER PARLATMA MAK. TAMIRI	1	ADT	INCE ELEKTRONIK LTD.	656	109,48
401	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99029	33.280,00
402	23.03.2023	L P GAZ	9.600	L	JETGAZ LTD	99093	116.205,71
403	23.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
404	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98033	35.657,14
405	23.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98061	30.902,86
406	23.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98037	47.542,86
407	23.03.2023	L P GAZ	-2.800	L	JETGAZ LTD	99095	-33.893,33
408	23.03.2023	L P GAZ	-4.000	L	JETGAZ LTD	98037	-47.542,86
409	23.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
410	23.03.2023	Adrenalin Ampul Kutu	4	KUT	GOKCE MEDICAL LTD.	35441	171,32
411	23.03.2023	Adrenalin Ampul Kutu	2	KUT	GOKCE MEDICAL LTD.	35441	89,95
412	23.03.2023	DV 671 MAZDA PICK-UP TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1399	7.200,00
413	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99028	29.714,29
414	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	99025	166.400,00
415	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99146	35.657,14
416	23.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98090	23.771,43
417	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98275	166.400,00
418	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99170	29.714,29
419	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99901	33.893,33

420	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	33.893,33
421	23.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98923	48.419,05
422	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99200	33.893,33
423	23.03.2023	BUZDOLABI TAMIRI	5	ADT	ALI ENVER KADI	838	896,55
424	23.03.2023	DV 640 TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1475	7.200,00
425	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98911	166.400,00
426	23.03.2023	L P GAZ	3.500	L	JETGAZ LTD	99169	41.600,00
427	24.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
428	24.03.2023	MDF	150	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	335,72
429	24.03.2023	MDF	3	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	3.542,85
430	24.03.2023	MDF	450	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	1.500,00
431	24.03.2023	MDF	6	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	6.971,43
432	24.03.2023	SERAMIK	3	M2	OTUKEN MOZAIK	3962	5.280,00
433	24.03.2023	SERAMIK	6	M2	OTUKEN MOZAIK	3962	8.415,00
434	24.03.2023	Teknik Hizmet Alımı	500	ADT	OSMAN TUGCE CONSTRUCTION LTD.	327	19.000,00
435	24.03.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4726	90
436	24.03.2023	L P GAZ	-2.000	L	JETGAZ LTD	280067	-23.771,43
437	24.03.2023	ALUMINYUM SINEKLIK	11	ADT	MUHAMMED KIZILKOYUN	332	550
438	24.03.2023	ALUMINYUM SINEKLIK	15	ADT	MUHAMMED KIZILKOYUN	332	1.150,00
439	24.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4726	90
440	24.03.2023	L P GAZ	3.500	L	JETGAZ LTD	99154	41.600,00
441	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98060	30.902,86
442	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	279743	30.902,86
443	24.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280064	23.771,43
444	24.03.2023	L P GAZ	3.201	L	JETGAZ LTD	99914	38.747,33
445	24.03.2023	L P GAZ	3.201	L	JETGAZ LTD	100244	38.747,33
446	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	100716	31.472,38
447	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
448	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
449	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
450	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
451	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
452	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
453	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
454	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
455	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
456	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
457	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
458	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
459	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
460	27.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274693	400
461	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
462	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
463	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
464	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
465	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
466	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100

467	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
468	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
469	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
470	28.03.2023	asi Hepatit A	10	ADT	SUMER KUMAN ECZANESI LTD.	2382	913
471	28.03.2023	ENJEKTOR 10cc (100'luk)	500	KUT	SUMER KUMAN ECZANESI LTD.	2382	1.725,00
472	28.03.2023	BEPANTHENE POMAT	6	ADT	SUMER KUMAN ECZANESI LTD.	2382	528
473	28.03.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	2382	280
474	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
475	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
476	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
477	30.03.2023	Laboratuvar malz.	4	ADT	ALEMDAR TEKNIK LTD.	1623	152
478	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	100
479	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	180
480	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	150
481	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	15
482	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	22
483	30.03.2023	Laboratuvar malz.	5	ADT	ALEMDAR TEKNIK LTD.	1622	55
484	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	60
485	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	55
486	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1623	150
487	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	12
488	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	84
489	30.03.2023	Laboratuvar malz.	20	ADT	ALEMDAR TEKNIK LTD.	1622	160
490	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	120
491	30.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	35.588,00
492	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	6
493	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	45
494	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	5
495	30.03.2023	POSET COP TORBASI BUYUK	70.000	ADT	PACKSEL LTD.	169303	72.100,00
496	30.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
497	30.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98037	49.920,00
498	30.03.2023	WI-FI 6 OUTDOOR AP	4		SEKOM ILETISIM SISTEMLERI	AAA2023000000055	42.860,56
499	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
500	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
501	30.03.2023	HAZIR BETON	7	M3	TUFEKCI LTD	88604	476
502	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
503	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
504	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
505	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	6.350,00
506	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	1.820,00
507	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	1.500,00
508	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
509	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
510	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
511	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	170
512	31.03.2023	L P GAZ	3.000	L	JETGAZ LTD	100734	36.314,29
513	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101394	26.630,48

514	31.03.2023	HAZNE SUYU(Fauntaın 38777)	80	L	ERTUGRUL TUNALI & CO. LTD.	88361	466,4
515	31.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88362	325,6
516	31.03.2023	KARTON (KOLI)	980	ADT	YAGMUR ABATAY	4731	10.266,67
517	31.03.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	28	1.727,27
518	31.03.2023	IZOLASYON MALZEMESI	4	ADT	OGELER CO. LTD.	65245	220
519	31.03.2023	IZOLASYON MALZEMESI	6	ADT	OGELER CO. LTD.	65245	1.110,00
520	31.03.2023	HAZNE SUYU(Fauntaın 38777)	20	L	ERTUGRUL TUNALI & CO. LTD.	88286	116,6
521	31.03.2023	L P GAZ	16.600	L	JETGAZ LTD	98939	200.939,05
522	31.03.2023	L P GAZ	3.700	L	JETGAZ LTD	100722	44.787,62
523	31.03.2023	L P GAZ	1.600	L	JETGAZ LTD	100232	19.367,62
524	31.03.2023	L P GAZ	4.100	L	JETGAZ LTD	100242	49.629,52
525	31.03.2023	L P GAZ	1.700	L	JETGAZ LTD	100241	20.578,10
526	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	100245	26.630,48
527	31.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100246	48.419,05
528	31.03.2023	L P GAZ	14.500	L	JETGAZ LTD	100681	175.519,05
529	31.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100674	22.999,05
530	31.03.2023	L P GAZ	2.800	L	JETGAZ LTD	280140	33.893,33
531	31.03.2023	L P GAZ	4.700	L	JETGAZ LTD	100721	56.892,38
532	31.03.2023	L P GAZ	2.000	L	JETGAZ LTD	100735	24.209,52
533	31.03.2023	L P GAZ	8.900	L	JETGAZ LTD	100743	107.732,38
534	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101363	26.630,48
535	31.03.2023	L P GAZ	2.700	L	JETGAZ LTD	101364	32.682,86
536	31.03.2023	L P GAZ	12.301	L	JETGAZ LTD	101371	148.900,00
537	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	1	ADT	PERFECT GARDEN TRD. CO. LTD.	524	214,6
538	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	194,88
539	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	116
540	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	6	ADT	PERFECT GARDEN TRD. CO. LTD.	524	104,4
541	31.03.2023	TUTKAL	10	ADT	OFFSETSAN LTD	97043	2.650,00
542	31.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99969	30.261,90
543	05.04.2023	ARAP SABUNU	500	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
544	05.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
545	05.04.2023	BIOKADIN 1000CC SOL.	1	ADT	MEDCARE BIYOMEDIKAL MUHENDISLI	158054	90
546	05.04.2023	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	HALDUN DOLU/HALDUN GARAJ	8644	1.790,00
547	06.04.2023	koltuk tamırı	53	ADT	SEYMEN YILMAZ	624	13.250,00
548	07.04.2023	L P GAZ	2.900	L	JETGAZ LTD	100691	35.103,81
549	07.04.2023	L P GAZ	2.100	L	JETGAZ LTD	98907	24.960,00
550	07.04.2023	L P GAZ	2.000	L	JETGAZ LTD	98905	23.771,43
551	07.04.2023	ARAP SABUNU	-1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	-2.290,00
552	07.04.2023	ARAP SABUNU	-500	ADT	SIBA ITHALAT IHRACAT LTD	325389	-1.393,92
553	07.04.2023	CANTA	2	ADT	GOKCE MEDICAL LTD.	35485	798
554	07.04.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5426	34.860,00
555	07.04.2023	ARAP SABUNU	484	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
556	07.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
557	10.04.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4832	55
558	11.04.2023	DIVER PUMP	3	ADT	ULUSU WATER TECHNOLOGY LTD.	94	478,45
559	11.04.2023	DIVER PUMP	3	ADT	ULUSU WATER TECHNOLOGY LTD.	94	804,31
560	12.04.2023	HAZIR BETON	15	M3	TUFEKCI LTD	88859	1.020,00

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

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

655	28.04.2023	AYAKKABI	10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1421	250
656	28.04.2023	L P GAZ	8.400	L	JETGAZ LTD	101379	101.680,00
657	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	101442	34.714,29
658	28.04.2023	L P GAZ	5.600	L	JETGAZ LTD	280284	77.760,00
659	28.04.2023	L P GAZ	2.800	L	JETGAZ LTD	101805	38.880,00
660	28.04.2023	L P GAZ	6.100	L	JETGAZ LTD	101853	84.702,86
661	28.04.2023	L P GAZ	3.000	L	JETGAZ LTD	101850	41.657,14
662	28.04.2023	L P GAZ	2.900	L	JETGAZ LTD	101849	40.268,57
663	28.04.2023	L P GAZ	7.500	L	JETGAZ LTD	101807	104.142,86
664	28.04.2023	L P GAZ	3.000	L	JETGAZ LTD	101417	36.314,29
665	28.04.2023	L P GAZ	4.501	L	JETGAZ LTD	101416	54.483,52
666	28.04.2023	AYAKKABI	-10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1413	-275
667	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	101855	34.714,29
668	28.04.2023	L P GAZ	3.700	L	JETGAZ LTD	101375	44.787,62
669	28.04.2023	L P GAZ	5.200	L	JETGAZ LTD	279959	62.944,76
670	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	102908	34.714,29
671	28.04.2023	L P GAZ	-2.500	L	JETGAZ LTD	101442	-34.714,29
672	02.05.2023	MG 590 ARAC TAMIR VE SERVISI	1	ADT	MUBECCEL SIK	413	1.637,93
673	03.05.2023	ETIKET	3	KUT	M.KEMAL UYSAL TIC.	50778	646,56
674	03.05.2023	LL 850 PLAKALI ARACIN TAMIR/SERVISI	1	ADT	MEHMET TAS	2351	1.750,00
675	03.05.2023	ETIKET	6	KUT	M.KEMAL UYSAL TIC.	50778	1.293,10
676	03.05.2023	PILLI DAIRE TESTERE	1		YAR GROUP LTD.	32402	619
677	03.05.2023	125LIK PILLI TAŞLAMA MAKINESI	1		YAR GROUP LTD.	32402	609
678	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
679	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
680	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
681	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
682	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
683	04.05.2023	ILACLAR	10	ADT	SUMER KUMAN ECZANESI LTD.	3545	450
684	04.05.2023	IZOTONIK 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	3545	873,4
685	04.05.2023	DEXTROS %5 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	3545	933,8
686	04.05.2023	ANGIOCAT (PLS IGNE)	100	ADT	SUMER KUMAN ECZANESI LTD.	3544	580
687	04.05.2023	ENJEKTOR 5cc YESIL UC (100'LUK)	200	KUT	SUMER KUMAN ECZANESI LTD.	3544	318
688	04.05.2023	asi Hepatit A	30	ADT	SUMER KUMAN ECZANESI LTD.	3544	3.313,50
689	04.05.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	3544	595,2
690	04.05.2023	DEKONT AMPUL	40	KUT	SUMER KUMAN ECZANESI LTD.	3544	978
691	04.05.2023	250 GB HardDisk	8	ADT	ANALIZ SYSTEMS (OZGU) LTD.	31999	296
692	04.05.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	3544	369,8
693	04.05.2023	AYAKKABI	5	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1422	2.045,45
694	04.05.2023	KASK	4	ADT	PERFECT GARDEN TRD. CO. LTD.	535	262,16
695	04.05.2023	EMNIYET KEMERI	4	ADT	PERFECT GARDEN TRD. CO. LTD.	535	262,16
696	04.05.2023	KİTAP TALEBİ	15		M.KEMAL DENIZ STI.LTD.	951795	4.675,00
697	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16872	397
698	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16865	397
699	04.05.2023	L P GAZ	2.500	L	JETGAZ LTD	101442	34.714,29
700	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
701	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25

702	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
703	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
704	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
705	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	29
706	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	29
707	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	40
708	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
709	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	15
710	08.05.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.	11572	14.126,92
711	08.05.2023	CAM	30	ADT	MARMET WINDOWS LTD.	1294	10.800,00
712	08.05.2023	CAM	10	ADT	MARMET WINDOWS LTD.	1294	7.500,00
713	08.05.2023	6KVA UPS	1		COMLINE SERVICE LIMITED	8305	900
714	08.05.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.	11573	1.750,00
715	08.05.2023	BASKETBOL POTASI	2	ADT	ATLEKS CO.	196116	1.100,00
716	09.05.2023	BOYA FIRCASI	-2	ADT	ILKAY M.GENC LTD.	432389	-27,86
717	09.05.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	843	258,62
718	09.05.2023	LL 850 PLAKALI ARACIN TAMIR/SERVISI	2	ADT	CETINKOL AUTO PARTS TRADE LTD.	1612	4.310,00
719	09.05.2023	TUTKAL	120	ADT	SEMRA LTD.	250300	6.600,00
720	09.05.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.	432389	15,36
721	09.05.2023	MERMER	30	M2	OTUKEN MOZAIK	3965	13.500,00
722	09.05.2023	ALCIPAN	100	ADT	ILKAY M.GENC LTD.	71604	605
723	09.05.2023	BOYA IC CEPHE BEYAZ	1.000	L	HASAN ONALT SANAYI LTD.	627906	18.850,00
724	10.05.2023	IZMIRILLO TASI	2	ADT	OZKAYALAR TEK. HIRD. GID. TEKS	OZT2023000000025	885
725	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	87,08
726	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	87,08
727	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	97,98
728	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	108,86
729	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	13,05
730	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	114,3
731	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	119,7
732	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	130,62
733	10.05.2023	Laboratuvar malz.	30	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	130,5
734	10.05.2023	Laboratuvar malz.	24	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	2.612,88
735	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	979,77
736	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	653,16
737	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	544,3
738	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	489,83
739	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	435,44
740	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	381,02
741	10.05.2023	Laboratuvar malz.	12	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	326,64
742	10.05.2023	Laboratuvar malz.	20	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	326,6
743	10.05.2023	Laboratuvar malz.	12	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	326,64
744	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	326,58
745	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	326,59
746	10.05.2023	Laboratuvar malz.	9	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	146,97
747	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	163,32
748	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	212,28

749	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	16,32
750	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	21,8
751	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	21,8
752	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	21,77
753	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	21,76
754	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	32,64
755	10.05.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5439	34.860,00
756	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	32,66
757	10.05.2023	Laboratuvar malz.	20	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	43,6
758	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	43,54
759	10.05.2023	Laboratuvar malz.	8	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	43,52
760	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	54,43
761	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	54,4
762	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	65,34
763	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	65,32
764	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	65,31
765	10.05.2023	Laboratuvar malz.	15	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003	81,6
766	11.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4736	90
767	11.05.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4736	90
768	11.05.2023	KOVA COP SEPETI PVC OFIS TIPI	200	ADT	ISTANBUL TEMIZLIK URUNLERI STI	201057	7.000,00
769	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	-14	ADT	TUGRUL MATBAACILIK LTD.	6362	-400
770	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	-3	ADT	TUGRUL MATBAACILIK LTD.	6362	-63,64
771	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	-6	ADT	TUGRUL MATBAACILIK LTD.	6362	-472,73
772	12.05.2023	BUZDOLABI TAMIRI	3	ADT	ALI ENVER KADI	844	775,86
773	12.05.2023	KOVA MOP PLASTIK	100	ADT	MEDOR TICARET LTD.	11040	3.100,00
774	12.05.2023	BETSI 3'LU	200	ADT	MEDOR TICARET LTD.	11040	1.400,00
775	12.05.2023	GAP TELI KALIN	100	PAK	MEDOR TICARET LTD.	11040	1.000,00
776	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.	6363	65,46
777	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.	6363	65,46
778	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.	6363	65,45
779	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.	6363	65,45
780	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.	6363	65,45
781	12.05.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.	925655	132.606,00
782	12.05.2023	IZOTONIK 500cc	20	ADT	ALI BARISER	988	1.300,00
783	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12214	38,8
784	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12214	38,79
785	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12354	38,8
786	12.05.2023	INSAAT DEMIRI	26	ADT	SEMRA LTD.	8381	110,5
787	12.05.2023	INSAAT DEMIRI	8	ADT	SEMRA LTD.	8381	74,8
788	12.05.2023	INSAAT DEMIRI	10	ADT	SEMRA LTD.	8381	127,5
789	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12354	38,79
790	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	6	ADT	TUGRUL MATBAACILIK LTD.	6362	472,73
791	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	3	ADT	TUGRUL MATBAACILIK LTD.	6362	63,64
792	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	14	ADT	TUGRUL MATBAACILIK LTD.	6362	400
793	12.05.2023	SUNGER 3'LU	300	PAK	MEDOR TICARET LTD.	11040	2.700,00
794	12.05.2023	FIRCA TUVALET KABI KOMPLE	200	ADT	MEDOR TICARET LTD.	11040	4.400,00
795	12.05.2023	GENIS MOP 60 CM (SADECE PELUS)	200	ADT	MEDOR TICARET LTD.	11040	7.000,00

796	15.05.2023	BASKI MAKINELERI TAMIR/SERVIS	3	ADT	TUGRUL MATBAACILIK LTD.	6362	63,63
797	15.05.2023	BASKI MAKINELERI TAMIR/SERVIS	6	ADT	TUGRUL MATBAACILIK LTD.	6362	472,73
798	15.05.2023	BASKI MAKINELERI TAMIR/SERVIS	14	ADT	TUGRUL MATBAACILIK LTD.	6362	400
799	15.05.2023	LISANS YENILEME	2	ADT	CSI COMPUTERS AND STRUCTURES,	IN145396	1.000,00
800	15.05.2023	LISANS YENILEME	2	ADT	CSI COMPUTERS AND STRUCTURES,	IN145396	1.000,00
801	15.05.2023	SAPKA	400	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000016	29.160,00
802	17.05.2023	VOLEYBOL TOPU	6	ADT	R.C ANIL & CO. LTD.	7116	870
803	17.05.2023	TENIS FILESI	2	ADT	R.C ANIL & CO. LTD.	7116	220,4
804	17.05.2023	TENIS TOPU	30	ADT	R.C ANIL & CO. LTD.	7116	89,08
805	17.05.2023	YELEK	40	ADT	GRANDSPORTS MARKET TR. LTD.	33278	7.841,60
806	17.05.2023	BASKETBOL TOPU	8	ADT	GRANDSPORTS MARKET TR. LTD.	33278	5.057,60
807	17.05.2023	KALE FILESI	1	ÇFT	GRANDSPORTS MARKET TR. LTD.	33278	3.480,00
808	17.05.2023	VOLEYBOL FILESI	2	ADT	GRANDSPORTS MARKET TR. LTD.	33278	2.900,00
809	17.05.2023	Laboratuvar malz.	1	ADT	GOKCE MEDICAL LTD.	35606	111
810	17.05.2023	FUTBOL TOPU	6	ADT	R.C ANIL & CO. LTD.	7116	278,4
811	17.05.2023	PIL	2	ADT	YUSUF PARALIK CO. LTD.	2692290	4.655,17
812	18.05.2023	200W LED PROJEKTÖR 6500K SMD VEYA COB	25		IZMIR ELEKTRIK LTD.	80669	563,47
813	18.05.2023	VIDA	6.000	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000020	3.300,00
814	18.05.2023	SB 514 ARAC TAMIR VE SERVIS	1	ADT	S.N.A GLOCALS TRADING LTD.	561	635
815	18.05.2023	SISE SU	4.032	ADT	GUZLER ISLETMELERI LTD.	233461	9.948,96
816	18.05.2023	EL ALETLERI	50	ADT	YILMAZ YILMAZOGULLARI	17114	3.000,00
817	18.05.2023	SICAK SILIKON	48	ADT	YILMAZ YILMAZOGULLARI	17114	5.664,00
818	18.05.2023	ELDIVEN	1.000	ÇFT	YILMAZ YILMAZOGULLARI	17114	7.800,00
819	22.05.2023	3D YAZICI PRO	1		ASBIL BILISIM TEKNOLOJILERI LT	35345	271,55
820	22.05.2023	3D YAZICI V2	1		ASBIL BILISIM TEKNOLOJILERI LT	35345	547,41
821	22.05.2023	3D YAZICI SARF MALZEMESI	1		ASBIL BILISIM TEKNOLOJILERI LT	35345	116,38
822	23.05.2023	FIRCA	-3	ADT	HUSEYIN GAMALI	17116	-62,64
823	23.05.2023	FIRCA	3	ADT	YILMAZ YILMAZOGULLARI	17115	69,6
824	23.05.2023	FIRCA	9	ADT	YILMAZ YILMAZOGULLARI	17115	187,92
825	23.05.2023	FIRCA	3	ADT	YILMAZ YILMAZOGULLARI	17115	104,4
826	23.05.2023	FIRCA	30	ADT	YILMAZ YILMAZOGULLARI	17115	696
827	23.05.2023	FIRCA	6	ADT	YILMAZ YILMAZOGULLARI	17115	174
828	23.05.2023	FILE	20	M	YILMAZ YILMAZOGULLARI	17115	464
829	23.05.2023	KOVA	3	ADT	YILMAZ YILMAZOGULLARI	17115	243,6
830	23.05.2023	KOVA	9	ADT	YILMAZ YILMAZOGULLARI	17116	396,72
831	23.05.2023	FIRCA	9	ADT	YILMAZ YILMAZOGULLARI	17116	156,6
832	23.05.2023	Laboratuvar malz.	10	ADT	DORHAN MEDICAL LTD.	11597	600
833	23.05.2023	ILAN PANOSU	1	ADT	GNY GRUP MOB. VE INS.	GF02023000000035	7.990,00
834	23.05.2023	OKCULUK MALZEMESI	7	ADT	GNY GRUP MOB. VE INS.	GF12023000000007	1.960,00
835	23.05.2023	OKCULUK MALZEMESI	8	ADT	GNY GRUP MOB. VE INS.	GF12023000000007	2.640,00
836	23.05.2023	OKCULUK MALZEMESI	8	ADT	GNY GRUP MOB. VE INS.	GF12023000000007	6.240,00
837	23.05.2023	Laboratuvar malz.	10	ADT	DORHAN MEDICAL LTD.	11597	700
838	23.05.2023	FIRCA	3	ADT	YILMAZ YILMAZOGULLARI	17116	62,64
839	23.05.2023	BOYA	2	ADT	HUSEYIN GAMALI	3494	1.562,00
840	23.05.2023	BOYA	2	ADT	HUSEYIN GAMALI	3494	2.255,00
841	23.05.2023	BOYA	1	ADT	HUSEYIN GAMALI	3494	1.127,50
842	23.05.2023	BOYA	1	ADT	HUSEYIN GAMALI	3494	1.705,00

843	23.05.2023	BOYA	1	ADT	HUSEYIN GAMALI	3494	1.595,00
844	23.05.2023	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	192891	904,8
845	23.05.2023	IZOLASYON MALZEMESI	60	ADT	CYPRUS ENVIRONMENTALENTERPRISE	308115	3.479,17
846	23.05.2023	FIRCA	3	ADT	SEMRA LTD.	251070	41,76
847	23.05.2023	FIRCA	3	ADT	SEMRA LTD.	251070	46,98
848	23.05.2023	BOYA BANDI	30	ADT	SEMRA LTD.	251070	730,8
849	23.05.2023	BOYA BANDI	30	ADT	SEMRA LTD.	251070	417,6
850	23.05.2023	FIRCA	3	ADT	HUSEYIN GAMALI	17115	69,6
851	23.05.2023	FIRCA	9	ADT	HUSEYIN GAMALI	17115	187,92
852	23.05.2023	FIRCA	3	ADT	HUSEYIN GAMALI	17115	104,4
853	23.05.2023	FIRCA	30	ADT	HUSEYIN GAMALI	17115	696
854	23.05.2023	FIRCA	6	ADT	HUSEYIN GAMALI	17115	174
855	23.05.2023	FILE	20	M	HUSEYIN GAMALI	17115	464
856	23.05.2023	KOVA	3	ADT	HUSEYIN GAMALI	17115	243,6
857	23.05.2023	KOVA	9	ADT	HUSEYIN GAMALI	17116	396,72
858	23.05.2023	FIRCA	9	ADT	HUSEYIN GAMALI	17116	156,6
859	23.05.2023	FIRCA	3	ADT	HUSEYIN GAMALI	17116	62,64
860	23.05.2023	FIRCA	-3	ADT	HUSEYIN GAMALI	17115	-69,6
861	23.05.2023	FIRCA	-9	ADT	HUSEYIN GAMALI	17115	-187,92
862	23.05.2023	FIRCA	-3	ADT	HUSEYIN GAMALI	17115	-104,4
863	23.05.2023	FIRCA	-30	ADT	HUSEYIN GAMALI	17115	-696
864	23.05.2023	FIRCA	-6	ADT	HUSEYIN GAMALI	17115	-174
865	23.05.2023	FILE	-20	M	HUSEYIN GAMALI	17115	-464
866	23.05.2023	KOVA	-3	ADT	HUSEYIN GAMALI	17115	-243,6
867	23.05.2023	KOVA	-9	ADT	HUSEYIN GAMALI	17116	-396,72
868	23.05.2023	FIRCA	-9	ADT	HUSEYIN GAMALI	17116	-156,6
869	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	1591	9.756,00
870	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	1591	11.428,47
871	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	1591	11.985,96
872	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	1591	17.839,59
873	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	1591	16.724,61
874	25.05.2023	BALON	8	ADT	BATU ALI VECHIOGLU	1484	1.484,00
875	25.05.2023	TOZ BOYA	3	KG	TUNARKAM TICARET LTD.	10599	720
876	25.05.2023	NANE SEKERI*	13	PAK	TUNARKAM TICARET LTD.	10599	649,93
877	25.05.2023	BOYA	10	ADT	BABILONS LTD. HARMONY	16563	1.218,00
878	25.05.2023	EL-ISI KAGIDI	20	ADT	BABILONS LTD. HARMONY	16563	1.206,40
879	25.05.2023	BOYA	-10	ADT	BABILONS LTD. HARMONY	16563	-1.218,00
880	25.05.2023	EL-ISI KAGIDI	-20	ADT	BABILONS LTD. HARMONY	16563	-1.206,40
881	25.05.2023	BOYA	10	ADT	BABILONS LTD. HARMONY	2775	1.218,00
882	25.05.2023	EL-ISI KAGIDI	20	ADT	BABILONS LTD. HARMONY	2775	1.206,40
883	25.05.2023	TEMIZLIK MALZEMESI	10	ADT	ALI OZAY TRADING LTD. (MR POUN	16563	300
884	25.05.2023	BOYA FIRCASI	1	ADT	ALI OZAY TRADING LTD. (MR POUN	16563	30
885	25.05.2023	CANON 719 PRINTER TONERI	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2157	8,75
886	25.05.2023	HP CC 530 A TONER SIYAH	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2158	15,8
887	25.05.2023	KAZAN	1	ADT	ENATEK ENGINEERING LTD.	1593	165
888	25.05.2023	HP CC 533 A TONER MOR	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2158	15,8
889	25.05.2023	SU POMPASI TAMİRİ	2	ADT	ENATEK ENGINEERING LTD.	1592	7.000,00

890	25.05.2023	VANA	35	ADT	YILMAZ YILMAZOGULLARI	17113	1.575,00
891	25.05.2023	PPRC BORU 32 LIK	50	ADT	YILMAZ YILMAZOGULLARI	17113	5.000,00
892	25.05.2023	PPRC BORU 25 LIK	50	ADT	YILMAZ YILMAZOGULLARI	17113	3.250,00
893	25.05.2023	SAC	10	ADT	ILKAY M.GENC LTD.	71988	735,1
894	25.05.2023	HP CC 531 A TONER MAVI	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2158	15,8
895	25.05.2023	HP CC 532 A TONER SARI	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2158	15,8
896	25.05.2023	SU YALITIM MALZEMESI	500	ADT	SEMRA LTD.	251379	1.700,00
897	26.05.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	SPANDEX IC VE DIS TICARET A.S.	SPA2023000001372	550
898	26.05.2023	PP411 ARAC BAKIM VE SERVISI	1	ADT	ARTESA TRADING CO. LTD.	156237	4.958,25
899	26.05.2023	PROFIL	15	ADT	AGAH NECAT VE KARDESI	603291	165,73
900	26.05.2023	ISINLI DOLGU ASIDI	1	ADT	MEDICI TRADE LTD.	23318	2,35
901	26.05.2023	BASKI MAKİNELERİ YIKAMA SOLVENTİ	100	L	OFFSETSAN LTD	97916	9.750,00
902	26.05.2023	SELEFON MALZEMESI	2	ADT	OFFSETSAN LTD	97916	11.340,00
903	26.05.2023	ISINLI DOLGU BOLDINGI	1	ADT	MEDICI TRADE LTD.	23318	25
904	26.05.2023	TIRNEF	30	KUT	MEDICI TRADE LTD.	23318	79,5
905	26.05.2023	GUTTA PERCHA	1	KUT	MEDICI TRADE LTD.	23318	4,5
906	26.05.2023	PAPER POINTS	1	KUT	MEDICI TRADE LTD.	23318	4,5
907	26.05.2023	TERSINE KONIK FREZ	20	ADT	MEDICI TRADE LTD.	23318	60
908	26.05.2023	TEMIZLIK FIRCASI	1	ADT	MEDICI TRADE LTD.	23318	12,79
909	26.05.2023	GECICI DOLGU	1	KUT	MEDICI TRADE LTD.	23318	15
910	26.05.2023	SELEFON MALZEMESI	2	ADT	OFFSETSAN LTD	97916	12.300,00
911	29.05.2023	ISINLI DOLGU	2	ADT	BESIL MEDICAL LTD.	845	28,57
912	29.05.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4861	210
913	29.05.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4860	250
914	29.05.2023	ALL IN ONE PC	4		ASBIL BILISIM TEKNOLOJILERI LT	35434	2.655,16
915	29.05.2023	PC-1	10		ASBIL BILISIM TEKNOLOJILERI LT	35434	3.612,10
916	30.05.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4862	55
917	30.05.2023	Laboratuvar Sarf Malzemeleri	1	PAK	MARKAN LTD	4862	7
918	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	13,7
919	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	10,2
920	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	6,65
921	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	6,67
922	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	6,27
923	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	5,2
924	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	5
925	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	3,5
926	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	1,91
927	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	1,54
928	31.05.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4740	90
929	31.05.2023	TUVALET KAGIDI	24.984	ADT	IPEKAY TICARET LTD.	932441	111.387,00
930	31.05.2023	250 GB HardDisk	32	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32067	1.184,00
931	31.05.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02023000000003	8.318,00
932	31.05.2023	FILITRE	1	ADT	MEDPRONICS	16542	340
933	31.05.2023	KARTON KUSE 300GR	40	PAK	ERTUGRUL TUNALI & CO. LTD.	14910	1.780,00
934	31.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4740	90
935	31.05.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4740	-90
936	31.05.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4740	-90

937	31.05.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4740	90
938	31.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4740	90
939	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622787	16,4
940	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622787	27
941	31.05.2023	BLOKAJ	3.000	TON	GURDAG CAKIL ISLETMELERI LTD.	34552	78.681,82
942	31.05.2023	BLOKAJ	-3.000	TON	GURDAG CAKIL ISLETMELERI LTD.	34552	-78.681,82
943	31.05.2023	BLOKAJ	1.500	TON	GURDAG CAKIL ISLETMELERI LTD.	34552	78.681,82
944	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	13,31
945	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	10,5
946	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	7
947	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	7,72
948	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	5,44
949	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	5
950	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	4,14
951	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	22,8
952	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.	622786	21,9
953	02.06.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4863	40
954	02.06.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4863	26
955	02.06.2023	VANA	65	ADT	PLASTUBE LTD.	40888	103,74
956	02.06.2023	KUMANDA	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32064	127,6
957	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROJECT SYNDICATE	56416/01	1.500,00
958	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SECKIN YAYINCILIK SAN. VE TIC.	INT2023000010080	24.000,00
959	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02023000000007	89.950,68
960	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EEBC202300000071	15.889,70
961	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000076	7.775,00
962	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000074	7.598,20
963	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000072	13.556,91
964	02.06.2023	PANTOLON	5	ADT	HASAN URUNCUOGLU	1000	3.000,00
965	02.06.2023	KEMER	5	ADT	HASAN URUNCUOGLU	1000	750
966	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000075	7.975,00
967	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Encyclopaedia Britannica (UK)	89885	1.350,00
968	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OVID TECHNOLOGIES B.V.	BV-49948	8.540,00
969	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	REFINITIV ENFORMASYON LTD. STI	TRA2022000000234	210.969,60
970	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	HUKUK PROGRAMLARI LTD. STI.	ARH2023000000003	13.900,00
971	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000010728	317,24
972	02.06.2023	KRAVAT	5	ADT	HASAN URUNCUOGLU	1000	500
973	02.06.2023	GOMLEK	10	ADT	HASAN URUNCUOGLU	1000	3.500,00
974	02.06.2023	KUMAS PERDE	9	M2	ECE BALCI (MIM-MUH.-HIRD. INS.	500	8.500,00
975	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PHILOSOPHY DOCUMENTATION CENTE	4995746	985
976	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.863,79
977	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.840,34
978	05.06.2023	BUS	10	ADT	SBC LTD.	174333	0
979	05.06.2023	BUS	10	ADT	SBC LTD.	174333	586,29
980	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
981	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.896,55
982	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.264,48
983	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.298,28

984	05.06.2023	BAYRAK	200	ADT	KSF DEVELOPMENT LTD.	291	7.260,00
985	05.06.2023	BAYRAK	200	ADT	KSF DEVELOPMENT LTD.	291	7.260,00
986	05.06.2023	MOTORLU ARAC YAG	150	KG	RAPA LTD.	M23000000084332	4.159,45
987	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
988	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
989	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
990	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
991	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
992	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
993	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
994	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
995	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
996	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
997	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	906,67
998	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	868,57
999	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	485,71
1000	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	331,43
1001	05.06.2023	BUS	10	ADT	SBC LTD.	178238	141
1002	05.06.2023	HASARE ILACI	50	L	CYPRUS PEST CONTROL LTD.	45827	19.750,00
1003	05.06.2023	BUS	10	ADT	SBC LTD.	174333	586,29
1004	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.840,34
1005	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.863,79
1006	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.896,55
1007	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.264,48
1008	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.298,28
1009	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.	174333	0
1010	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.	174333	0
1011	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.	174333	0
1012	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.	174333	0
1013	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.	174333	0
1014	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-586,29
1015	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	0
1016	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.840,34
1017	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.863,79
1018	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.896,55
1019	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.264,48
1020	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.298,28
1021	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
1022	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
1023	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
1024	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
1025	05.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17001	58
1026	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1027	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	15
1028	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1029	05.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17001	50
1030	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	15

1031	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
1032	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
1033	05.06.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	289057	400
1034	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
1035	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
1036	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
1037	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
1038	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
1039	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
1040	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1041	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1042	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1043	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1044	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1045	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1046	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
1047	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
1048	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
1049	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100
1050	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1051	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1052	06.06.2023	L P GAZ	7.000	L	JETGAZ LTD	101896	97.200,00
1053	06.06.2023	L P GAZ	3.000	L	JETGAZ LTD	280411	35.228,57
1054	06.06.2023	L P GAZ	2.600	L	JETGAZ LTD	280412	30.531,43
1055	06.06.2023	L P GAZ	2.700	L	JETGAZ LTD	101897	37.491,43
1056	06.06.2023	L P GAZ	5.100	L	JETGAZ LTD	102452	70.817,14
1057	06.06.2023	L P GAZ	2.700	L	JETGAZ LTD	102276	37.491,43
1058	06.06.2023	L P GAZ	8.000	L	JETGAZ LTD	102420	111.085,71
1059	06.06.2023	L P GAZ	3.000	L	JETGAZ LTD	102422	41.657,14
1060	06.06.2023	L P GAZ	6.000	L	JETGAZ LTD	102242	83.314,29
1061	06.06.2023	L P GAZ	4.300	L	JETGAZ LTD	102909	59.708,57
1062	06.06.2023	MERMER	85	M2	OTUKEN MOZAIK	3967	61.795,00
1063	06.06.2023	L P GAZ	4.100	L	JETGAZ LTD	101376	49.629,52
1064	06.06.2023	L P GAZ	2.700	L	JETGAZ LTD	103343	31.705,71
1065	06.06.2023	BOYA	3	ADT	YILMAZ YILMAZOGULLARI	17240	960
1066	06.06.2023	SENTETIK TINER	11	L	YILMAZ YILMAZOGULLARI	17240	600
1067	06.06.2023	CAM ILACI	400	ADT	DAGLI TRADING LTD.	24025	288
1068	06.06.2023	DEZENFEKTE YUZEY TEMIZLEYICI	1.000	L	DAGLI TRADING LTD.	24025	540
1069	06.06.2023	TUVALET TEMIZLEYICISI	1.000	L	DAGLI TRADING LTD.	24025	540
1070	06.06.2023	KIREC SÖKÜCÜ SIVI	282	L	DAGLI TRADING LTD.	24025	152,28
1071	06.06.2023	DUS TEKNESI	6	ADT	FAHRI ARABACIOGLU	5824	17.700,00
1072	06.06.2023	MERDIVEN	1	ADT	ILKAY M.GENC LTD.	434951	84,67
1073	06.06.2023	BOYA	3	ADT	YILMAZ YILMAZOGULLARI	17240	3.720,00
1074	06.06.2023	L P GAZ	4.100,10	L	JETGAZ LTD	103342	48.146,86
1075	06.06.2023	BOYA	1	ADT	YILMAZ YILMAZOGULLARI	17240	1.240,00
1076	07.06.2023	GUBRE	12	M3	TUNCAY INVESTMENT LTD.	280	1.900,00
1077	07.06.2023	koltuk tamırı	1	ADT	SEYMEN YILMAZ	635	1.200,00

1078	07.06.2023	SB 514 ARAC TAMIR VE SERVIS	4	ADT	S.N.A GLOCALS TRADING LTD.	653	760
1079	08.06.2023	PANKART PVC	2	ADT	ER COMPANY LTD.	38907	1.120,00
1080	12.06.2023	PARKE	35	M2	MUSTAFA AROGLU LTD	71169	572,73
1081	13.06.2023	TÜRKÇE DERGİ ABONELİK YENİLEMESİ	1		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000837	5.400,00
1082	13.06.2023	TELEVIZYON 65``	1		AYLAR LTD.	41782	2.000,00
1083	13.06.2023	TELEVIZYON AYAGI	1		AYLAR LTD.	41782	300
1084	14.06.2023	BEPANTHENE POMAT	5	ADT	SUMER KUMAN ECZANESI LTD.	1127	575
1085	14.06.2023	Saglik Malzemeleri (kutu)	1	KUT	SUMER KUMAN ECZANESI LTD.	1128	189
1086	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000010730	1.726,72
1087	14.06.2023	HAVLU RULO KAĞIT	20	PAK	SUMER KUMAN ECZANESI LTD.	1128	1.500,00
1088	14.06.2023	IZOTONIK 500cc	10	ADT	SUMER KUMAN ECZANESI LTD.	1125	300
1089	14.06.2023	ELDIVEN DISPOSIBLE (100'luk)	4	KUT	SUMER KUMAN ECZANESI LTD.	1125	336
1090	14.06.2023	Saglik Malzemeleri (kutu)	6	KUT	SUMER KUMAN ECZANESI LTD.	1125	382,8
1091	14.06.2023	PREDNOL	6	ADT	SUMER KUMAN ECZANESI LTD.	1125	382,8
1092	14.06.2023	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.	1125	732
1093	14.06.2023	Saglik Malzemeleri (adet)	1	ADT	SUMER KUMAN ECZANESI LTD.	1125	63,8
1094	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASME	2007605800	13.126,66
1095	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	WOLTERS KLUWER	8423111	8.354,00
1096	14.06.2023	Saglik Malzemeleri (kutu)	1	KUT	SUMER KUMAN ECZANESI LTD.	1124	216,7
1097	14.06.2023	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1124	98
1098	14.06.2023	VOLTAREN POMAT	2	ADT	SUMER KUMAN ECZANESI LTD.	1124	127,6
1099	14.06.2023	METPAMID AMPUL	5	KUT	SUMER KUMAN ECZANESI LTD.	1124	234,15
1100	14.06.2023	EMEDUR AMPUL	5	KUT	SUMER KUMAN ECZANESI LTD.	1124	268,75
1101	14.06.2023	LASIX AMPUL.	2	KUT	SUMER KUMAN ECZANESI LTD.	1124	80,56
1102	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-4449	7.195,43
1103	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	STATISTA GMBH	Z30317-06612	4.350,87
1104	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL	1046019460	9.680,00
1105	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	BUREAU VAN DIJK	ZAE2000878	24.012,00
1106	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ON IKI LEVHA YAYICILIK A.S.	OLA2023000000252	25.000,00
1107	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 13346	8.160,00
1108	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PRESSREADER INTERNATIONAL LIMI	IRSI001592	11.784,00
1109	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2991332834	4.878,00
1110	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN SOCIETY FOR MICROBIOL	DOGU_2023	6.082,07
1111	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000073	5.760,00
1112	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70767152	3.019,02
1113	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SAGE PUBLICATIONS LTD.	4700073HI	13.320,67
1114	15.06.2023	KUPA	1	ADT	ER COMPANY LTD.	38906	440
1115	15.06.2023	KARTON (KOLI)	50	ADT	YAGMUR ABATAY	3957	1.312,50
1116	15.06.2023	SAHNE DUZENI VE CICEK DEKORASYONU	13	TUM	BATU ALI VECHIOGLU	1498	2.412,00
1117	15.06.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	OZANER TRADING LTD	1071	636,36
1118	15.06.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	OZANER TRADING LTD	1070	3.727,27
1119	15.06.2023	PARFUM AIR FRESH	200	L	DAGLI TRADING LTD.	24028	314
1120	15.06.2023	SABUN SIVI	1.000	L	DAGLI TRADING LTD.	24028	450
1121	15.06.2023	DETERJAN BULASIK İLACI	600	L	DAGLI TRADING LTD.	24028	402
1122	15.06.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.	24028	330
1123	15.06.2023	KUMAS PERDE	8	M2	ECE BALCI (MIM-MUH.-HIRD. INS.	354	25.000,00
1124	15.06.2023	BARDAK	4.000	ADT	EROL SAH TICARET LTD.	311378	1.312,50

1125	16.06.2023	Klima Fan Motoru	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1219	948,28
1126	16.06.2023	KUMAS PERDE	46,8	M2	ECE BALCI (MIM-MUH.-HIRD. INS.	354	25.000,00
1127	16.06.2023	KUMAS PERDE	-8	M2	ECE BALCI (MIM-MUH.-HIRD. INS.	354	-25.000,00
1128	16.06.2023	ZARF SARI 30X40	10.000	ADT	ERDU TICARET	2821	980
1129	16.06.2023	ZARF BEYAZ 18 X 18	500	ADT	ERDU TICARET	2821	23,5
1130	16.06.2023	ZARF BEYAZ 18 X 18	9.500	ADT	ERDU TICARET	2911	446,5
1131	16.06.2023	PROFIL	50	ADT	ILKAY M.GENC LTD.	72629	680
1132	16.06.2023	PROFIL	12	ADT	ILKAY M.GENC LTD.	72630	120,96
1133	19.06.2023	KLIMA GAZI	4	ADT	SEMRA LTD.	256154	10.240,00
1134	19.06.2023	SISE SU	1.008	ADT	GUZLER ISLETMELERI LTD.	2332460	2.487,24
1135	19.06.2023	SISE SU	-1.008	ADT	GUZLER ISLETMELERI LTD.	2332460	-2.487,24
1136	19.06.2023	SIR MALZEMESİ SERAMİK İÇİN	1	KG	KARPA TRADING LTD.	56694	18,79
1137	19.06.2023	KIL	10	KG	KARPA TRADING LTD.	56694	64,84
1138	19.06.2023	ATEŞ CAMURU	2	KG	KARPA TRADING LTD.	56694	40,42
1139	19.06.2023	T-SHIRT	150	ADT	KSF DEVELOPMENT LTD.	314	32.175,00
1140	19.06.2023	T-SHIRT	50	ADT	KSF DEVELOPMENT LTD.	299	7.500,00
1141	19.06.2023	SAHNE DUZENI VE CICEK DEKORASYONU	14	TUM	BATU ALI VECHIOGLU	1497	2.598,00
1142	19.06.2023	SISE SU	1.008	ADT	GUZLER ISLETMELERI LTD.	233460	2.487,24
1143	19.06.2023	KITAP KAPLAMA MALZEMESI	400	RUL	ERDU TICARET	2912	1.660,00
1144	19.06.2023	ATEŞ CAMURU	2	KG	KARPA TRADING LTD.	56694	10,72
1145	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4746	715
1146	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4746	630
1147	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4746	1.615,00
1148	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4747	570
1149	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4747	690
1150	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4747	620
1151	21.06.2023	MUTFAK YAG ÇÖZÜCÜ	-500	L	DAGLI TRADING LTD.	24028	-330
1152	21.06.2023	DETERJAN BULASIK İLACI	-600	L	DAGLI TRADING LTD.	24028	-402
1153	21.06.2023	SABUN SIVI	-1.000	L	DAGLI TRADING LTD.	24028	-450
1154	21.06.2023	PARFUM AIR FRESH	-200	L	DAGLI TRADING LTD.	24028	-314
1155	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1156	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1157	22.06.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.	24028	330
1158	22.06.2023	DETERJAN BULASIK İLACI	600	L	DAGLI TRADING LTD.	24028	402
1159	22.06.2023	SABUN SIVI	1.000	L	DAGLI TRADING LTD.	24028	450
1160	22.06.2023	PARFUM AIR FRESH	200	L	DAGLI TRADING LTD.	24028	314
1161	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SIAM	7242721526	3.823,17
1162	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SWISSLEX SA	202'301'113	3.225,00
1163	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2991330615	4.427,14
1164	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	8222756	5.640,41
1165	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE13380	7.269,00
1166	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70768682	62.069,92
1167	22.06.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5458	34.860,00
1168	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	90
1169	22.06.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4745	270
1170	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1171	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180

1172	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1173	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	208,8
1174	22.06.2023	PARFUM AIR FRESH	-200	L	DAGLI TRADING LTD.	24028	-314
1175	22.06.2023	SABUN SIVI	-1.000	L	DAGLI TRADING LTD.	24028	-450
1176	22.06.2023	DETERJAN BULASIK İLACI	-600	L	DAGLI TRADING LTD.	24028	-402
1177	22.06.2023	MUTFAK YAG ÇÖZÜCÜ	-500	L	DAGLI TRADING LTD.	24028	-330
1178	22.06.2023	PARFUM AIR FRESH	200	L	DAGLI TRADING LTD.	24028	314
1179	22.06.2023	SABUN SIVI	1.000	L	DAGLI TRADING LTD.	24028	450
1180	22.06.2023	DETERJAN BULASIK İLACI	600	L	DAGLI TRADING LTD.	24028	402
1181	22.06.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.	24028	330
1182	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1183	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1184	22.06.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4745	324
1185	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1186	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1187	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1188	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1189	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4745	180
1190	22.06.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4745	90
1191	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1192	23.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17126	58
1193	23.06.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	SPANDEX IC VE DIS TICARET A.S.	SPX2023000002675	78.454,31
1194	23.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OXFORD UNIVERSITY PRESS	C16084150	11.629,36
1195	23.06.2023	1GB RAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	241,4
1196	23.06.2023	1GB RAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	224,1
1197	23.06.2023	1GB RAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	215,5
1198	23.06.2023	20 GB HARD DISK	50	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	1.530,00
1199	23.06.2023	Flash disk Fotograf makinesi kartı	20	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	60,4
1200	23.06.2023	NETWORK KARTI	20	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	275,8
1201	23.06.2023	BILGISAYAR MOUSE	100	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	190
1202	23.06.2023	KLAVYE	50	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	215,5
1203	23.06.2023	POWER SUPPLY	20	ADT	ASBIL BILISIM TEKNOLOJILERI LT	35670	793,2
1204	23.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	OXFORD UNIVERSITY PRESS	C16084150	-11.629,36
1205	23.06.2023	HAVUZ BAKIM/TAMIR	1	ADT	CYPRUS POOLS LTD.	316412	750
1206	23.06.2023	HAVUZ BAKIM/TAMIR	18	ADT	CYPRUS POOLS LTD.	316412	1.980,00
1207	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1208	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1209	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1210	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1211	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1212	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1213	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1214	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25
1215	23.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17126	50
1216	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	15
1217	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	15
1218	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17126	25

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

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

1313	12.07.2023	BANT	450	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252416	857,14
1314	12.07.2023	MDF	3	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252416	2.957,14
1315	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1316	12.07.2023	Diyazam Ampul Kutu	2	KUT	ZEYNEP ECZANESI	5374	145,74
1317	12.07.2023	Diyazam Kapsul 5mg Kutu	1	KUT	ZEYNEP ECZANESI	5374	28,73
1318	12.07.2023	Diyazam Kapsul 5mg Kutu	1	KUT	ZEYNEP ECZANESI	5374	31,67
1319	12.07.2023	EL FENERI	400	ADT	ALI OZAY TRADING LTD. (MR POUN	16099	14.000,00
1320	12.07.2023	SISE SU	6.000	ADT	GUZLER ISLETMELERI LTD.	234918	14.805,00
1321	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1322	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1323	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6

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