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Sıra No	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar	PB
1	02.09.2025	MDF	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	6484	15.000,00	TRY
2	02.09.2025	ATIK SU POMPASI	8	ADT	ULUSU WATER TECHNOLOGY LTD.	2564	12.800,00	USD
3	02.09.2025	M0TORLU ARAC YAGI	205	L	SEMRA LTD.	362292	17.835,00	TRY
4	02.09.2025	HAZIR BETON	2	M3	UCANOK EMLAK VE INSAAT STI.LTD	36006	234	USD
5	02.09.2025	ELEKTRIK MALZEMESI	2	ADT	ELSIS L.T.D	72256	143,18	USD
6	02.09.2025	Klima Karti	5	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1437	2.750,00	USD
7	02.09.2025	Klima Karti	5	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1437	3.850,00	USD
8	02.09.2025	Klima Fan Motoru	7	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1437	2.520,00	USD
9	03.09.2025	Data Kablosu	100	M	PELINSAN ELEKTRONIK SISTEMLERI	EAP2025000000045	582	USD
10	03.09.2025	SODYUM HIPOKLORIT	1.250	KG	CYPRUS POOLS LTD.	370760	912,5	USD
11	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
12	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	15	USD
13	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
14	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
15	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
16	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	29	USD
17	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	29	USD
18	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
19	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
20	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
21	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	15	USD
22	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
23	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
24	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
25	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
26	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	15	USD
27	05.09.2025	ASANSOR MALZEME PARCA	1	ADT	BALTACI & CO. LTD.	19754	94	USD
28	05.09.2025	ASANSOR MALZEME PARCA	1	ADT	BALTACI & CO. LTD.	19755	405	USD
29	05.09.2025	ASANSOR MALZEME PARCA	2	ADT	BALTACI & CO. LTD.	19853	212	USD
30	05.09.2025	BRULOR BAKIM	1	L	JETGAZ LTD	290413	2.945,00	EUR
31	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19753	25	USD
32	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
33	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
34	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	15	USD
35	05.09.2025	EKTRONIK VERI TABANLARI ABONEL	1	ADT	CLARIVATE ANALYTICS (UK)LTD.	1800014314	2.843,00	USD
36	05.09.2025	POSET COP TORBASI BUYUK	15.000	ADT	AYLAR LTD.	24368	37.500,00	TRY
37	05.09.2025	JENERATOR TAMIRI	1	ADT	HALDUN GARAJ LTD.	19675	9.500,00	TRY
38	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
39	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
40	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	15	USD
41	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
42	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
43	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
44	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	29	USD
45	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	29	USD
46	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
47	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
48	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
49	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	15	USD
50	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
51	05.09.2025	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	19851	25	USD
52	10.09.2025	YANGIN SÖNDURME CİHAZI DOLUM	3	ADT	PEKUR LTD.	83730	1.440,00	TRY
53	10.09.2025	YANGIN SÖNDURME CİHAZI DOLUM	878	ADT	PEKUR LTD.	83729	318.744,00	TRY
54	10.09.2025	IPAD TABLET	1		YABANER TRADING LTD.	1830	400	USD
55	11.09.2025	POSET COP TORBASI BUYUK	15.000	ADT	AYLAR LTD.	24382	37.500,00	TRY
56	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66577	425,86	USD
57	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66571	314,65	USD
58	16.09.2025	BAHCE MAKINE TAMIRI	-1	ADT	EKDAL ENTERPRISES LTD.	66570	0	USD
59	16.09.2025	BAHCE MAKINE TAMIRI	-1	ADT	EKDAL ENTERPRISES LTD.	66570	-387,07	USD
60	16.09.2025	T-SHIRT	240	ADT	ALPAL CORAP VE TEKSTIL IMA. ST	45738	100.320,00	TRY
61	16.09.2025	STOR PERDE	100	M2	CIN TEXTIL LTD.	34205	25.454,55	TRY
62	16.09.2025	STOR PERDE	6	M2	CIN TEXTIL LTD.	34207	3.091,98	TRY
63	16.09.2025	STOR PERDE	5,6	M2	CIN TEXTIL LTD.	34207	2.885,85	TRY
64	16.09.2025	STOR PERDE	6	M2	CIN TEXTIL LTD.	34207	3.091,98	TRY

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Sıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar	PB
65	16.09.2025	STOR PERDE	5,6	M2	CIN TEXTIL LTD.	34207	2.885,85	TRY
66	16.09.2025	STOR PERDE	5,2	M2	CIN TEXTIL LTD.	34207	2.679,72	TRY
67	16.09.2025	STOR PERDE	6	M2	CIN TEXTIL LTD.	34207	3.091,98	TRY
68	16.09.2025	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	KUMCEMS TRADING LTD	659	28.500,00	EUR
69	16.09.2025	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	KUMCEMS TRADING LTD	659	1.500,00	EUR
70	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66569	106,47	USD
71	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66569	47,41	USD
72	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66570	387,07	USD
73	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66570	387,07	USD
74	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66570	0	USD
75	16.09.2025	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	66572	292,24	USD
76	17.09.2025	PROFIL	20	ADT	AGAH NECAT VE KARDESI	707946	341	USD
77	17.09.2025	PROFIL	20	ADT	AGAH NECAT VE KARDESI	707946	523,31	USD
78	17.09.2025	PROFIL	-15	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	20027839	-43.500,00	TRY
79	17.09.2025	PROFIL	15	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4105	43.500,00	TRY
80	17.09.2025	;,000 BTU/H KLIMA BUZLUK TIPI KLI	1		EDIP ELECTRONIC LTD.	163961	1.761,00	USD
81	17.09.2025	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	2298	570	USD
82	17.09.2025	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	2298	660	USD
83	17.09.2025	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	2299	690	USD
84	17.09.2025	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.	2299	750	USD
85	17.09.2025	SU POMPASI TAMİRİ	2	ADT	ENATEK ENGINEERING LTD.	2299	660	USD
86	17.09.2025	ELEKTRIK MALZEMESI	30	ADT	OZERK STI.LTD.	288584	153	USD
87	17.09.2025	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4109	24.000,00	TRY
88	17.09.2025	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4109	17.400,00	TRY
89	17.09.2025	000 BTU/H SPLIT UNIT KLIMA(CL OF	2		EDIP ELECTRONIC LTD.	163828	1.097,00	USD
90	17.09.2025	PROFIL	15	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	20027839	43.500,00	TRY
91	17.09.2025	BOYA	7	ADT	HASAN ONALT SANAYI LTD.	799167	44.702,00	TRY
92	18.09.2025	Laboratuvar malz.	-1	ADT	DORHAN MEDICAL LTD.	1553	-35	USD
93	18.09.2025	Laboratuvar malz.	-1.000	ADT	DORHAN MEDICAL LTD.	1553	-900	USD
94	18.09.2025	Laboratuvar malz.	-500	ADT	DORHAN MEDICAL LTD.	1465	-159	USD
95	18.09.2025	Laboratuvar malz.	-500	ADT	DORHAN MEDICAL LTD.	1465	-99	USD
96	18.09.2025	PLASTIK KUREK	100	ADT	MEDOR TICARET LTD.	12330	4.990,00	TRY
97	18.09.2025	Laboratuvar malz.	500	ADT	DORHAN MEDICAL LTD.	1465	99	USD
98	18.09.2025	Laboratuvar malz.	500	ADT	DORHAN MEDICAL LTD.	1465	159	USD
99	18.09.2025	Laboratuvar malz.	1.000	ADT	DORHAN MEDICAL LTD.	1553	900	USD
100	18.09.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	1553	35	USD
101	18.09.2025	SES SİSTEMİ TAMİRİ	1	ADT	MAJOR MUSIC CENTRE LTD.	32921	3.132,00	USD
102	18.09.2025	Laboratuvar malz.	-360	ADT	DORHAN MEDICAL LTD.	1552	-96	USD
103	18.09.2025	Laboratuvar malz.	-1	ADT	DORHAN MEDICAL LTD.	1552	-76	USD
104	18.09.2025	Laboratuvar malz.	-1	ADT	DORHAN MEDICAL LTD.	1552	-690	USD
105	18.09.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	1552	690	USD
106	18.09.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	1552	76	USD
107	18.09.2025	Laboratuvar malz.	360	ADT	DORHAN MEDICAL LTD.	1552	96	USD
108	18.09.2025	4TB EXTERNAL HARD DISK	3		ASBIL BILISIM TEKNOLOJILERI LT	48149	345	USD
109	19.09.2025	PROMOSYON MALZEMELERİ	250	TUM	TUNGA INVESTMENT LTD.	395	4.650,00	TRY
110	19.09.2025	PROMOSYON MALZEMELERİ	250	TUM	TUNGA INVESTMENT LTD.	394	1.185,00	USD
111	19.09.2025	BUHARLI VANTİLATÖR	3		TECHNOPLUS TRADING LTD.	24744	11.896,55	TRY
112	23.09.2025	L P GAZ	2.214	L	JETGAZ LTD	126740	59.040,00	TRY
113	23.09.2025	L P GAZ	3.400	L	JETGAZ LTD	126739	90.666,67	TRY
114	23.09.2025	L P GAZ	4.900	L	JETGAZ LTD	126715	130.666,67	TRY
115	23.09.2025	L P GAZ	2.300	L	JETGAZ LTD	126709	61.333,33	TRY
116	23.09.2025	WC/BANYO HAVALDIRMA FANI	173	ADT	ELEKTROKUR LTD.	183296	951,51	USD
117	23.09.2025	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	16966	38,79	USD
118	23.09.2025	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	16966	38,79	USD
119	23.09.2025	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	16928	38,79	USD
120	23.09.2025	L P GAZ	2.400	L	JETGAZ LTD	125669	64.000,00	TRY
121	23.09.2025	L P GAZ	2.201	L	JETGAZ LTD	126774	58.693,33	TRY
122	23.09.2025	PANTOLON	1	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1823	1.636,37	TRY
123	23.09.2025	PANTOLON	1	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1823	1.636,36	TRY
124	23.09.2025	PANTOLON	1	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1823	1.636,36	TRY
125	23.09.2025	M0TORLU ARAC YAGI	208	L	BURAK GAZI TRADING LTD.	198194	16.860,00	TRY
126	23.09.2025	M0TORLU ARAC YAGI	64	L	BURAK GAZI TRADING LTD.	198194	5.241,38	TRY
127	23.09.2025	PROFIL	3	ADT	ILKAY M.GENC LTD.	94914	175,02	USD
128	23.09.2025	PROFIL	17	ADT	ILKAY M.GENC LTD.	94914	518,67	USD
129	23.09.2025	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	16928	38,79	USD
130	24.09.2025	AHSAP DECK	150	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4161	120.000,00	TRY
131	24.09.2025	BETOPAN	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	4170	11.000,00	TRY
132	24.09.2025	MERMER	7,5	M2	YILMAZ YILMAZOGULLARI YAFTAS Y	4115	30.000,00	TRY
133	25.09.2025	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	380	13.000,00	TRY
134	25.09.2025	BİNA SİGORTALAMA	1	ADT	STARWOOD LTD	3055	2.060,40	USD
135	25.09.2025	BİNA SİGORTALAMA	1	ADT	STARWOOD LTD	3056	21.187,78	USD
136	25.09.2025	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	374	13.000,00	TRY
137	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
138	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
139	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
140	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
141	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR
142	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR
143	26.09.2025	BRULOR BAKIM	2	ADT	JETGAZ LTD	290237	90	EUR
144	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR
145	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	52,2	EUR
146	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR
147	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR

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Sıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar	PB
148	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR
149	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
150	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
151	26.09.2025	ELEKTRIK MALZEMESI	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12845	237	USD
152	26.09.2025	ELEKTRIK MALZEMESI	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12845	194	USD
153	26.09.2025	ELEKTRIK MALZEMESI	100	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12845	271,72	USD
154	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290238	45	EUR
155	26.09.2025	BRULOR BAKIM	4	ADT	JETGAZ LTD	290238	180	EUR
156	26.09.2025	Klima Yedek Parcasi	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12845	108	USD
157	26.09.2025	Klima Yedek Parcasi	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12845	116	USD
158	26.09.2025	Klima Karti	20	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1446	648,2	USD
159	26.09.2025	BOYA	1.000	L	HASAN ONALT SANAYI LTD.	796286	31.650,00	TRY
160	26.09.2025	ASTAR BOYASI	500	ADT	HASAN ONALT SANAYI LTD.	796286	21.625,00	TRY
161	26.09.2025	MISINA	4.000	M	EKDAL ENTERPRISES LTD.	67299	360	USD
162	26.09.2025	Klima Kompresoru	1	ADT	ASEL ENGINEERING LTD.	76029	301,72	USD
163	26.09.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15865	35	USD
164	26.09.2025	Laboratuvar malz.	1.000	ADT	DORHAN MEDICAL LTD.	15865	900	USD
165	26.09.2025	Laboratuvar malz.	500	ADT	DORHAN MEDICAL LTD.	15860	159	USD
166	26.09.2025	Laboratuvar malz.	500	ADT	DORHAN MEDICAL LTD.	15860	99	USD
167	26.09.2025	BRULOR BAKIM	2	ADT	JETGAZ LTD	290237	104,4	EUR
168	26.09.2025	BRULOR BAKIM	2	ADT	JETGAZ LTD	290237	90	EUR
169	26.09.2025	BRULOR BAKIM	2	ADT	JETGAZ LTD	290237	90	EUR
170	26.09.2025	BRULOR BAKIM	1	ADT	JETGAZ LTD	290237	45	EUR
171	26.09.2025	SERAMIK	200,88	M2	MEPAS LTD	624635	1.232,67	USD
172	26.09.2025	SERAMIK	151,2	M2	MEPAS LTD	624634	1.065,27	EUR
173	26.09.2025	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	298453	26.738,10	TRY
174	26.09.2025	Laboratuvar malz.	400	ADT	DORHAN MEDICAL LTD.	15864	96	USD
175	26.09.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15864	690	USD
176	26.09.2025	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	15864	76	USD
177	26.09.2025	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	19807	395	USD
178	29.09.2025	ARAC KIRALAMA	1	ADT	OSMAN HABESOGLU	524	327.272,73	TRY
179	29.09.2025	Laboratuvar malz.	5	ADT	MARKAN LTD	5619	260	USD
180	29.09.2025	Laboratuvar malz.	25	ADT	MARKAN LTD	5619	390	USD
181	30.09.2025	KUMANDA	150	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1447	660	USD