S ıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar
1	10.01.2024	LAMBA METAL HALIDE 250W TABULAR	30	ADT	CELIKSAN CO. LTD.	138908	558
2	15.01.2024	KITAP KAGIT SARI 60GR. 70X100CM	42	PAK	OFFSETSAN LTD	100841	34.440,00
3	16.01.2024	Klima Fan Motoru	4	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1293	1.440,00
4	17.01.2024	KİL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5972	9.054,55
5	17.01.2024	TENIS MAÇ TOPU	300		R.C ANIL & CO. LTD.	7338	1.009,20
6	17.01.2024	TENIS FILESI (ORJINAL)	8		R.C ANIL & CO. LTD.	7338	1.392,00
7	17.01.2024	PROFIL	10	ADT	AGAH NECAT VE KARDESI	634530	103
8	19.01.2024	ED 039 TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19952	23.630,00
9	19.01.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19950	27.514,40
10	22.01.2024	KROM BORU 3/8"X3/8".60CM	-60	ADT	YILMAZ YILMAZOGULLARI	19102	-6.000,00
11	22.01.2024	NIAGARA SU KESME KAPAGI	-110	ADT	YILMAZ YILMAZOGULLARI	19102	-5.500,00
12	22.01.2024	AGAC VIDASI 5X80 MM	-100	PAK	YILMAZ YILMAZOGULLARI	19102	-19.000,00
13	22.01.2024	DANIŞMANLIK HIZMETI	1	ADT	TURK STANDARTLARI ENSTUTUSU	1425	4.525,39
14	22.01.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	19951	34.450,00
15	22.01.2024	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11919	2.814,00
16	22.01.2024	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11920	1.742,00
17	22.01.2024	BASKI HIZMETI	9.500	ADT	TUGRUL MATBAACILIK LTD.	6656	237,5
18	22.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	19101	10.000,00
19	22.01.2024	IZOLASYON BORUSU 1/2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	2.800,00
20	22.01.2024	IZOLASYON BORUSU 1 1/2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	3.800,00
21	22.01.2024	IZOLASYON BORUSU 2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	4.800,00
22	22.01.2024	IZOLASYON BORUSU 2 1/2 INÇ	150	ADT	YILMAZ YILMAZOGULLARI	19101	10.500,00
23	22.01.2024	IZOLASYON BORUSU 3 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	19101	9.000,00
24	22.01.2024	IZOLASYON BANTI	100	ADT	YILMAZ YILMAZOGULLARI	19101	10.000,00
25	22.01.2024	PPRC KOSE IC DISLI 50X1.1/2	10	ADT	YILMAZ YILMAZOGULLARI	19101	2.200,00
26	22.01.2024	MELAMIN KLOZET KAPAGI	-200	ADT	YILMAZ YILMAZOGULLARI	19102	-60.000,00
27	22.01.2024	NIAGARA DENGE TAKIMI	-150	ADT	YILMAZ YILMAZOGULLARI	19102	-7.500,00
28	22.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	-50	ADT	YILMAZ YILMAZOGULLARI	19102	-2.000,00
29	22.01.2024	ARA VANA 1\2-1\2INC	-50	ADT	YILMAZ YILMAZOGULLARI	19102	-2.750,00
30	22.01.2024	ARA VANA 3\4-1\2INC	-30	ADT	YILMAZ YILMAZOGULLARI	19102	-1.800,00
31	22.01.2024	NÿPEL GALVANIZ 3/4 INC	-10	ADT	YILMAZ YILMAZOGULLARI	19102	-300
32	22.01.2024	T GALVANIZ 1/2 INC	-10	ADT	YILMAZ YILMAZOGULLARI	19102	-180
33	22.01.2024	KROM BORU 3/8"X3/8".60CM	60	ADT	YILMAZ YILMAZOGULLARI	19102	6.000,00
34	22.01.2024	NIAGARA SU KESME KAPAGI	110	ADT	YILMAZ YILMAZOGULLARI	19102	5.500,00
35	22.01.2024	AGAC VIDASI 5X80 MM	100	PAK	YILMAZ YILMAZOGULLARI	19102	19.000,00
36	22.01.2024	MELAMIN KLOZET KAPAGI	200	ADT	YILMAZ YILMAZOGULLARI	19102	60.000,00
37	22.01.2024	NIAGARA DENGE TAKIMI	150	ADT	YILMAZ YILMAZOGULLARI	19102	7.500,00
38	22.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.000,00
39	22.01.2024	ARA VANA 1\2-1\2INC	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.750,00
40	22.01.2024	ARA VANA 3\4-1\2INC	30	ADT	YILMAZ YILMAZOGULLARI	19102	1.800,00
41	22.01.2024	NÿPEL GALVANIZ 3/4 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	300
42	22.01.2024	T GALVANIZ 1/2 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	180
43	22.01.2024	PPRC KOSE DIS DISLI 50X1.1/2	10	ADT	YILMAZ YILMAZOGULLARI	19101	3.000,00

44	23.01.2024	T GALVANIZ 1/2 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	180
45	23.01.2024	NÿPEL GALVANIZ 3/4 INC	10	ADT	YILMAZ YILMAZOGULLARI	19102	300
46	23.01.2024	ARA VANA 3\4-1\2INC	30	ADT	YILMAZ YILMAZOGULLARI	19102	1.800,00
47	23.01.2024	ARA VANA 1\2-1\2INC	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.750,00
48	23.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	50	ADT	YILMAZ YILMAZOGULLARI	19102	2.000,00
49	23.01.2024	NIAGARA DENGE TAKIMI	150	ADT	YILMAZ YILMAZOGULLARI	19102	7.500,00
50	23.01.2024	MELAMIN KLOZET KAPAGI	200	ADT	YILMAZ YILMAZOGULLARI	19102	60.000,00
51	23.01.2024	AGAC VIDASI 5X80 MM	100	PAK	YILMAZ YILMAZOGULLARI	19102	19.000,00
52	23.01.2024	NIAGARA SU KESME KAPAGI	110	ADT	YILMAZ YILMAZOGULLARI	19102	5.500,00
53	23.01.2024	KROM BORU 3/8"X3/8".60CM	60	ADT	YILMAZ YILMAZOGULLARI	19102	6.000,00
54	23.01.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1180	2.000,00
55	23.01.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	HALDUN GARAJ LTD.	11923	8.000,00
56	24.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	19116	10.000,00
57	24.01.2024	IZOLASYON BORUSU 4 INC	-100	ADT	YILMAZ YILMAZOGULLARI	19116	-10.000,00
58	24.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	19116	10.000,00
59	25.01.2024	ENJEKTOR 2.5cc SIYAH UC (100'LUK)	1	KUT	TIP-MED TICARET LTD.	215162	525
60	25.01.2024	ENJEKTOR 10cc (100'luk)	6	KUT	TIP-MED TICARET LTD.	215162	2.700,00
61	25.01.2024	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	TIP-MED TICARET LTD.	215162	935
62	25.01.2024	ELDIVEN DISPOSIBLE (100'luk)	30	KUT	TIP-MED TICARET LTD.	215162	2.805,00
63	25.01.2024	ISORDIL TAB	1	KUT	IKAS PHARMA LTD	56212	13,45
64	25.01.2024	METPAMID AMPUL	30	KUT	IKAS PHARMA LTD	56212	1.017,90
65	25.01.2024	BUSCOPAN AMPUL	7	KUT	IKAS PHARMA LTD	56212	907,68
66	25.01.2024	VENTOLIN	2	ADT	IKAS PHARMA LTD	56212	166,34
67	25.01.2024	TABROSED POMAD	2	ADT	IKAS PHARMA LTD	56212	147,22
68	25.01.2024	IZOTONIK 500cc	300	ADT	IKAS PHARMA LTD	56212	16.021,35
69	25.01.2024	LASIX AMPUL.	2	KUT	IKAS PHARMA LTD	56212	89,31
70	26.01.2024	L P GAZ	9.000	L	JETGAZ LTD	108459	172.200,00
71	26.01.2024	MENTESE	500	ADT	YAR GROUP LTD.	417889	6.955,97
72	26.01.2024	TUGLA	1.024	ADT	SEMRA LTD.	285923	18.432,00
73	26.01.2024	CIMENTO	240	TRB	HASAN ONALT SANAYI LTD.	676905	28.800,00
74	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	108994	57.400,00
75	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	109934	55.200,00
76	26.01.2024	L P GAZ	-3.000	L	JETGAZ LTD	108994	-57.400,00
77	26.01.2024	L P GAZ	500	L	JETGAZ LTD	108941	9.566,67
78	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	108994	57.400,00
79	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	108500	38.266,67
80	26.01.2024	MEZUNIYET YILLIK	1.000	ADT	KOZANSOY BASIM YAYIN STI LTD	4327	8.120,00
81	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	281114	38.266,67
82	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	109320	38.266,67
83	26.01.2024	L P GAZ	5.800	L	JETGAZ LTD	108481	110.973,33
84	26.01.2024	L P GAZ	4.000	L	JETGAZ LTD	108496	76.533,33
85	26.01.2024	L P GAZ	2.600	L	JETGAZ LTD	108916	49.746,66
86	26.01.2024	MEZUNIYET YILLIK	-1.000	ADT	KOZANSOY BASIM YAYIN STI LTD	4327	-8.120,00
87	26.01.2024	L P GAZ	4.000	L	JETGAZ LTD	108915	76.533,33
88	26.01.2024	L P GAZ	2.500	L	JETGAZ LTD	108935	47.833,33
89	26.01.2024	L P GAZ	5.400	L	JETGAZ LTD	108939	103.320,00
90	26.01.2024	L P GAZ	5.800	L	JETGAZ LTD	108968	110.973,33

91	26.01.2024	L P GAZ	1.400	L	JETGAZ LTD	281108	26.786,66
92	26.01.2024	L P GAZ	2.600	L	JETGAZ LTD	281107	49.746,67
93	26.01.2024	L P GAZ	2.200	L	JETGAZ LTD	109302	42.093,33
94	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	109305	38.266,67
95	26.01.2024	L P GAZ	1.700	L	JETGAZ LTD	109399	31.280,00
96	26.01.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	886	112,07
97	26.01.2024	MESALE	1.000	ADT	ALI OZAY TRADING LTD. (MR POUN	17717	4.500,00
98	26.01.2024	KÖPEK MAMASI 15 KG	83	ADT	CEM TUREN	827	44.820,00
99	26.01.2024	L P GAZ	2.500	L	JETGAZ LTD	109319	47.833,33
100	26.01.2024	L P GAZ	6.100	L	JETGAZ LTD	108983	116.713,33
101	29.01.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	1266	310
102	29.01.2024	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1266	155
103	29.01.2024	NOVALGIN AMPUL	60	KUT	SUMER KUMAN ECZANESI LTD.	1266	8.220,00
104	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1267	375
105	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1267	192
106	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1267	578
107	29.01.2024	ELASTIK BANDAJ 5cm	-100	ADT	SUMER KUMAN ECZANESI LTD.	1267	-2.090,00
108	29.01.2024	SOGUTUCU SPRAY	-4	ADT	SUMER KUMAN ECZANESI LTD.	1267	-809,6
109	29.01.2024	GAZA BEZI	-2	ROL	SUMER KUMAN ECZANESI LTD.	1267	-1.782,00
110	29.01.2024	SIMIR FIRCASI	-50	ADT	SUMER KUMAN ECZANESI LTD.	1267	-375
111	29.01.2024	GAZA BEZI	-6	ROL	SUMER KUMAN ECZANESI LTD.	1267	-192
112	29.01.2024	GAZA BEZI	-6	ROL	SUMER KUMAN ECZANESI LTD.	1267	-192
113	29.01.2024	SIMIR FIRCASI	-2	ADT	SUMER KUMAN ECZANESI LTD.	1267	-578
114	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1266	2.090,00
115	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1266	809,6
116	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1266	1.782,00
117	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1266	375
118	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1266	192
119	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1266	578
120	29.01.2024	OKSIJEN SETI	50	ADT	DORHAN MEDICAL LTD.	12075	23,5
121	29.01.2024	BEPANTHENE POMAT	12	ADT	SUMER KUMAN ECZANESI LTD.	1267	1.794,00
122	29.01.2024	BIOKADIN 1000CC SOL.	2	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	330
123	29.01.2024	ENJEKTOR UCU	1	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	487,5
124	29.01.2024	ENJEKTOR 2.5cc YESIL UC (100'LUK)	2	KUT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	1.225,00
125	29.01.2024	ENJEKTOR 5cc YESIL UC (100'LUK)	10	KUT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	585
126	29.01.2024	ELASTIK BANDAJ 10cm	60	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	870
127	29.01.2024	HAVLU RULO KAĞIT	24	PAK	DENIZ KARADENIZ (MEDICAL) TRAD	81901	912
128	29.01.2024	SIMIR FIRCASI	20	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	170
129	29.01.2024	Laboratuvar malz.	50	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	81901	425
130	29.01.2024	OKSIJEN SETI	20	ADT	DORHAN MEDICAL LTD.	12075	5,4
131	29.01.2024	SIMIR FIRCASI	-2	ADT	SUMER KUMAN ECZANESI LTD.	1267	-578
132	29.01.2024	DEXTROS %5 500cc	300	ADT	SUMER KUMAN ECZANESI LTD.	1266	17.400,00
133	29.01.2024	JELONET	-5	ADT	SUMER KUMAN ECZANESI LTD.	1266	-310
134	29.01.2024	DEXTROS %5 500cc	-300	ADT	SUMER KUMAN ECZANESI LTD.	1266	-17.400,00
135	29.01.2024	ENJEKTOR UCU	-9	ADT	SUMER KUMAN ECZANESI LTD.	1266	-4.482,00
136	29.01.2024	NOVALGIN AMPUL	60	KUT	SUMER KUMAN ECZANESI LTD.	1268	8.220,00
137	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1267	2.090,00

138	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1267	809,6
139	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1267	1.782,00
140	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1267	375
141	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1267	192
142	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1267	578
143	29.01.2024	ELASTIK BANDAJ 5cm	-100	ADT	SUMER KUMAN ECZANESI LTD.	1267	-2.090,00
144	29.01.2024	SOGUTUCU SPRAY	-4	ADT	SUMER KUMAN ECZANESI LTD.	1267	-809,6
145	29.01.2024	GAZA BEZI	-2	ROL	SUMER KUMAN ECZANESI LTD.	1267	-1.782,00
146	29.01.2024	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1268	155
147	29.01.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	1268	310
148	29.01.2024	DEXTROS %5 500cc	300	ADT	SUMER KUMAN ECZANESI LTD.	1268	17.400,00
149	29.01.2024	ENJEKTOR UCU	9	ADT	SUMER KUMAN ECZANESI LTD.	1268	4.482,00
150	29.01.2024	SARGI BEZI 10cm	100	ADT	DORHAN MEDICAL LTD.	12075	20
151	29.01.2024	ENJEKTOR UCU	9	ADT	SUMER KUMAN ECZANESI LTD.	1266	4.482,00
152	29.01.2024	NOVALGIN AMPUL	-60	KUT	SUMER KUMAN ECZANESI LTD.	1266	-8.220,00
153	29.01.2024	VENTOLIN	-1	ADT	SUMER KUMAN ECZANESI LTD.	1266	-155
154	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1267	1.782,00
155	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1267	809,6
156	29.01.2024	SIMIR FIRCASI	-50	ADT	SUMER KUMAN ECZANESI LTD.	1267	-375
157	29.01.2024	AYAKKABI	112	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1550	2.464,00
158	29.01.2024	TAHTA DIL BASACAGI(ABAISSE LANGUES)	60	KUT	DORHAN MEDICAL LTD.	12075	75
159	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1267	2.090,00
160	30.01.2024	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	36331	100
161	30.01.2024	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	36331	90
162	31.01.2024	DOPAMINE AMPUL	20	ADT	KUT ECZA DEPOSU LTD.	556976	640
163	31.01.2024	EMEDUR AMPUL	8	KUT	KUT ECZA DEPOSU LTD.	556976	632
164	31.01.2024	AVIL AMPUL	5	KUT	KUT ECZA DEPOSU LTD.	556976	175
165	31.01.2024	GAZETE ILANI	1	ADT	KIBRIS DIYALOG GAZETECILIK LTD	28545	455
166	31.01.2024	GAZETE ILANI	1	ADT	KIBRIS DIYALOG GAZETECILIK LTD	28441	455
167	31.01.2024	LARGECTIL	1	KUT	KUT ECZA DEPOSU LTD.	556976	92
168	31.01.2024	ARITMAL AMPUL	1	ADT	KUT ECZA DEPOSU LTD.	556976	63
169	31.01.2024	Adrenalin Ampul Kutu	1	KUT	KUT ECZA DEPOSU LTD.	556976	85
170	31.01.2024	PREDNOL	6	ADT	KUT ECZA DEPOSU LTD.	556976	540
171	31.01.2024	STOR PERDE	19	M2	ECE BALCI	404	209
172	31.01.2024	STOR PERDE	6,4	M2	ECE BALCI	405	102,4
173	31.01.2024	STOR PERDE	4,8	M2	ECE BALCI	406	76,8
174	31.01.2024	AVIL TABLET	1	KUT	KUT ECZA DEPOSU LTD.	556976	69,6
175	31.01.2024	IZOTONIK 500cc	100	ADT	KUT ECZA DEPOSU LTD.	556976	8.478,00
176	31.01.2024	MUSCORIL	50	ADT	KUT ECZA DEPOSU LTD.	556976	4.600,00
177	31.01.2024	LASONIL POMAT	3	ADT	KUT ECZA DEPOSU LTD.	556976	360
178	31.01.2024	TONER	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32604	36
179	31.01.2024	TONER	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32604	40
180	31.01.2024	KLASOR DOSYA	40	ADT	BABILONS LTD. HARMONY	6518	1.689,60
181	31.01.2024	FURACIN POMAT	4	ADT	KUT ECZA DEPOSU LTD.	556976	280
182	31.01.2024	VENTOLIN	3	ADT	KUT ECZA DEPOSU LTD.	556976	960
183	31.01.2024	RENNIE TAB	5	KUT	KUT ECZA DEPOSU LTD.	556976	575
184	31.01.2024	DEKONT AMPUL	80	KUT	KUT ECZA DEPOSU LTD.	556976	6.800,00

185	05.02.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	71157	10
186	05.02.2024	KOLTUK TAMIRI	3	ADT	SEYMEN YILMAZ	658	7.500,00
187	06.02.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	242	25.000,00
188	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
189	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	15
190	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
191	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
192	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
193	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
194	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
195	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
196	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	15
197	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
198	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
199	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
200	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
201	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	29
202	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	29
203	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
204	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289506	200
205	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289506	200
206	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
207	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
208	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
209	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
210	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	116
211	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
212	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
213	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
214	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	200
215	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	200
216	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
217	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	232
218	08.02.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289506	400
219	09.02.2024	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11946	1.045,20
220	09.02.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20901	6.700,00
221	09.02.2024	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	11921	4.000,00
222	09.02.2024	EP 742 RENAULT KANGO TANIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	11947	7.256,96
223	09.02.2024	EF 156 TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1179	10.200,00
224	09.02.2024	LAMBA FLORESAN T5 14 WATT	100	ADT	IZMIR ELEKTRIK LTD.	89894	189
225	09.02.2024	LAMBA FLORESAN 18 WATT	100	ADT	IZMIR ELEKTRIK LTD.	89894	120
226	09.02.2024	LAMBA FLORESAN 58 WATT	100	ADT	IZMIR ELEKTRIK LTD.	89894	145
227	09.02.2024	ARAC MOTOR YAGI	20	ADT	SEMRA LTD.	286968	5.400,00
228	09.02.2024	ARAC MOTOR YAGI	24	ADT	SEMRA LTD.	286968	6.768,00
229	09.02.2024	ARAC MOTOR YAGI	30	ADT	SEMRA LTD.	286968	2.100,00
230	09.02.2024	ARAC MOTOR YAGI	10	ADT	BURAK GAZI TRADING LTD.	167606	8.500,00
231	09.02.2024	ARAC MOTOR YAGI	7	ADT	BURAK GAZI TRADING LTD.	167606	6.650,00

232	09.02.2024	MATBAA MALZEMESI	200	L	OFFSETSAN LTD	101130	27.600,00
233	09.02.2024	MATBAA MALZEMESI	200	L	OFFSETSAN LTD	101130	20.000,00
234	09.02.2024	MATBAA MALZEMESI	15	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	495,45
235	09.02.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	1.069,80
236	09.02.2024	MATBAA MALZEMESI	20	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	1.300,00
237	09.02.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89406	1.040,00
238	09.02.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89406	990,9
239	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
240	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
241	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
242	09.02.2024	MATBAA MALZEMESI	15	PAK	OFFSETSAN LTD	101196	18.000,00
243	09.02.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	71238	12
244	09.02.2024	VOLEYBOL TAKIMLARI FORMA-SORT	42		ALPAL CORAP VE TEKSTIL IMA. ST	42939	16.632,00
245	09.02.2024	FUTSAL TAKIMLARI FORMA-SORT	36		ALPAL CORAP VE TEKSTIL IMA. ST	42939	14.256,00
246	09.02.2024	HENTBOL TAKIMLARI FORMA-SORT	32		ALPAL CORAP VE TEKSTIL IMA. ST	42939	12.672,00
247	12.02.2024	ELEMENT	20	ADT	MIRINOKS ENDUSTRIYEL MUTFAK LT	10257	840
248	12.02.2024	ELEMENT	20	ADT	MIRINOKS ENDUSTRIYEL MUTFAK LT	10257	660
249	12.02.2024	SU POMPASI	2	ADT	ULUSU WATER TECHNOLOGY LTD.	789	330
250	13.02.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA YUCEL	1181	3.500,00
251	13.02.2024	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	317467	1.000,00
252	13.02.2024	LAMBA METAL HALIDE 400W TABULAR	17	ADT	OZERK STI.LTD.	220722	340
253	13.02.2024	KONDANSATOR	20	ADT	OZERK STI.LTD.	220722	115,2
254	13.02.2024	BALAST ELEKTRONIK 4X14W T5	20	ADT	CELIKSAN CO. LTD.	142004	246
255	13.02.2024	KABLO FLEXIBLE 3X2.5 MM2	1.000	M	CELIKSAN CO. LTD.	142004	950
256	13.02.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	HALDUN GARAJ LTD.	11922	1.125,00
257	14.02.2024	MASA	88	ADT	SENAL PAZARLAMA LTD.	224679	78.448,48
258	14.02.2024	BRANDA KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	4232	14.175,00
259	15.02.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	158655	23.275,86
260	16.02.2024	9V PIL KARE	20		IZMIR ELEKTRIK LTD.	90328	39,44
261	16.02.2024	KAMERA GÜVENLIK SISTEMI	1		OZAY TANRIVERDI	2531	546,25
262	16.02.2024	Teknik Hizmet Alımı	75	ADT	KAMBER KURT	1169	225.000,00
263	16.02.2024	lab. equp. repairment	1	ADT	TERRA ANALIZ VE OLCUM CIHAZLAR	TRR2024000000009	2.500,00
264	16.02.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20795	475
265	19.02.2024	FOTOKOPİ ÇEKİMİ	1.198	ADT	OZAY LTD	3656	7.643,24
266	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
267	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	15
268	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
269	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	15
270	20.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13810	38,8
271	20.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13810	38,79
272	20.02.2024	STOR PERDE	15	M2	CIN TEXTIL LTD.	32358	5.909,10
273	20.02.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	HASAN E. HAKKI ENTERPRISES LTD	7758	4.500,00
274	20.02.2024	MEZUNIYET YILLIK	1.000	ADT	PRINT HOUSE TRADE LTD.	4327	8.120,00
275	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	12112	18,5
276	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	12112	18,5
277	20.02.2024	ONLUK	5	ADT	DORHAN MEDICAL LTD.	12112	92,5
278	20.02.2024	ONLUK	4	ADT	DORHAN MEDICAL LTD.	12112	74

279	20.02.2024	ONLUK	2	ADT	DORHAN MEDICAL LTD.	12112	37
280	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	12112	18,5
281	20.02.2024	SISE SU	1.200	ADT	GIRO YATIRIM LTD	B00000000002150	3.399,00
282	20.02.2024	SANDALYE DOSEME	1	ADT	SEYMEN YILMAZ	662	20.000,00
283	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17804	70
284	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
285	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	29
286	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	29
287	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
288	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
289	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
290	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
291	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
292	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
293	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
294	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
295	21.02.2024	KEMER	6	ADT	FERHAN TEKSTIL LTD.	746	1.456,36
296	21.02.2024	CEKET	6	ADT	FERHAN TEKSTIL LTD.	746	10.909,09
297	21.02.2024	PANTOLON	6	ADT	FERHAN TEKSTIL LTD.	746	4.363,64
298	21.02.2024	GOMLEK	12	ADT	FERHAN TEKSTIL LTD.	746	7.854,54
299	21.02.2024	GALVANIZ SAC	5	ADT	ILKAY M.GENC LTD.	275602	90,65
300	21.02.2024	HAZIR BETON	6,5	M3	PRESCON HAZIR BETON LTD.	28772	610,91
301	21.02.2024	navlun	1	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	86,21
302	21.02.2024	BETON BLOK	1.512	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	1.332,16
303	21.02.2024	AHSAP PALET	21	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	42,54
304	21.02.2024	KRAVAT	6	ADT	FERHAN TEKSTIL LTD.	746	872,73
305	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
306	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
307	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	M.KEMAL DENIZ STI.LTD.	1059653	223,06
308	22.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13821	38,8
309	22.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13821	38,79
310	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
311	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
312	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
313	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,34
314	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,34
315	22.02.2024	MUREKKEP (DOLMA KALEM)	17	ADT	SUYOLCU OFFICE STORE LTD.	123170	131,9
316	22.02.2024	KALEM TIPEX	30	ADT	SUYOLCU OFFICE STORE LTD.	123170	310,34
317	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
318	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
319	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	150,86
320	26.02.2024	LISANS YENILEME	1	ADT	DESIGNBUILDER SOFTWARE LTD.	23479	2.905,00
321	28.02.2024	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	226051	6.646,80
322	28.02.2024	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	226051	2.053,20
323	28.02.2024	BUZDOLABI TAMIRI	2	ADT	ARMAR ELECTRONICS LTD.	147162	474,14
324	28.02.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	890	172,41
325	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	108995	57.400,00

326	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	110894	55.200,00
327	29.02.2024	L P GAZ	3.100	L	JETGAZ LTD	109401	57.040,00
328	29.02.2024	L P GAZ	1.800	L	JETGAZ LTD	111512	33.120,00
329	29.02.2024	L P GAZ	1.500	L	JETGAZ LTD	109304	28.700,00
330	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	110874	55.200,00
331	29.02.2024	L P GAZ	2.450	L	JETGAZ LTD	110862	45.080,00
332	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	109310	38.266,67
333	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	109309	38.266,67
334	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109475	55.200,00
335	29.02.2024	L P GAZ	3.580	L	JETGAZ LTD	109416	65.872,00
336	29.02.2024	L P GAZ	2.700	L	JETGAZ LTD	109426	49.680,00
337	29.02.2024	L P GAZ	5.000	L	JETGAZ LTD	109406	92.000,00
338	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109381	55.200,00
339	29.02.2024	L P GAZ	4.500	L	JETGAZ LTD	109382	82.800,00
340	29.02.2024	L P GAZ	4.200	L	JETGAZ LTD	109358	77.280,00
341	29.02.2024	L P GAZ	2.500	L	JETGAZ LTD	109442	46.000,00
342	29.02.2024	L P GAZ	5.400	L	JETGAZ LTD	109933	99.360,00
343	29.02.2024	TÜRKÇE DERGİ ABONELİK YENİLEMESİ	1		LIBRA KITAPCILIK VE YAY. TIC.	SDB2024000000129	4.950,00
344	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109326	57.400,00
345	29.02.2024	L P GAZ	7.000	L	JETGAZ LTD	109329	133.933,33
346	29.02.2024	L P GAZ	4.600	L	JETGAZ LTD	109901	88.013,33
347	29.02.2024	L P GAZ	10.000	L	JETGAZ LTD	104648	191.333,33
348	29.02.2024	L P GAZ	2.600	L	JETGAZ LTD	109303	49.746,67
349	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	111526	36.800,00
350	29.02.2024	KİTAP TALEBİ	1		M.KEMAL DENIZ STI.LTD.	957710	175
351	29.02.2024	L P GAZ	2.600	L	JETGAZ LTD	111510	47.840,00
352	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	109407	55.200,00
353	04.03.2024	IZMIRILLO TASI	50	ADT	YILMAZ YILMAZOGULLARI	19263	6.000,00
354	04.03.2024	HASIR (KARELI) CELIK	25	ADT	YILMAZ YILMAZOGULLARI	19268	22.000,00
355	04.03.2024	KOSEBENT	85	ADT	YILMAZ YILMAZOGULLARI	19268	25.500,00
356	04.03.2024	BORU	20	ADT	YILMAZ YILMAZOGULLARI	19268	16.000,00
357	04.03.2024	INSAAT DEMIRI	2,94	TON	SEMRA LTD.	289108	2.146,20
358	04.03.2024	BRANDA KUMAS	100	M	EZER'S TEAM TRD.CO.LTD.	4270	9.000,00
359	04.03.2024	LAMBIRI	50	ADT	YILMAZ YILMAZOGULLARI	19262	72.000,00
360	04.03.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	250	25.000,00
361	05.03.2024	SENSOR	47	ADT	OZERK STI.LTD.	220708	1.800,10
362	05.03.2024	MATBAA MALZEMESI	15	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	495,45
363	05.03.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	1.950,00
364	05.03.2024	130 GR PARLAK KUSE 70X100	32	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	1.141,12
365	05.03.2024	KUPA	9	ADT	M.KEMAL DENIZ STI.LTD.	957737	5.235,00
366	05.03.2024	TANITIM HIZMETI	1	ADT	MYAD REKLAM LTD.	2534	17.800,00
367	05.03.2024	LJ 809 ARAC BAKIM VE SERVIS	1	ADT	MUBECCEL SIK	745	6.163,79
368	05.03.2024	MUHUR YAPIMI	15	ADT	BABILONS LTD. HARMONY	87074	6.142,20
369	06.03.2024	LJ 809 ARAC BAKIM VE SERVIS	1	ADT	MUBECCEL SIK	744	4.137,93
370	06.03.2024	BAYRAK	72	ADT	KSF DEVELOPMENT LTD.	469	1.152,00
371	06.03.2024	MASA ORTUSU	36	ADT	KSF DEVELOPMENT LTD.	469	1.908,00
372	07.03.2024	PANKART PVC	1	ADT	KSF DEVELOPMENT LTD.	464	517,89

373	07.03.2024	CIZME LASTIK	15	ÇFT	YILMAZ YILMAZOGULLARI	19264	4.200,00
374	07.03.2024	KENAR OT KESME MAKİNESİ	2		EKDAL ENTERPRISES LTD.	58762	1.168,00
375	08.03.2024	KASIK PLASTIK ÇAY	300	ADT	ALI OZAY TRADING LTD. (MR POUN	17313	2.155,18
376	08.03.2024	TABAK	300	ADT	ALI OZAY TRADING LTD. (MR POUN	17313	431,03
377	08.03.2024	MASA	12	ADT	SENAL PAZARLAMA LTD.	226239	10.697,52
378	11.03.2024	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3080	6.034,48
379	11.03.2024	CL 664 DOZER TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1197	9.000,00
380	12.03.2024	L P GAZ	3.500	L	JETGAZ LTD	110876	64.400,00
381	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	109400	36.800,00
382	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	109328	38.266,67
383	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110940	55.200,00
384	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110941	55.200,00
385	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	111376	36.800,00
386	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110875	55.200,00
387	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	111419	58.285,71
388	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	109306	38.266,67
389	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	104689	55.200,00
390	12.03.2024	L P GAZ	154.560	L	JETGAZ LTD	110871	147.200,00
391	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110938	55.200,00
392	12.03.2024	L P GAZ	-3.000	L	JETGAZ LTD	110941	-55.200,00
393	12.03.2024	L P GAZ	4.100	L	JETGAZ LTD	104660	75.440,00
394	12.03.2024	L P GAZ	1.800	L	JETGAZ LTD	104684	33.120,00
395	12.03.2024	L P GAZ	4.000	L	JETGAZ LTD	110902	73.600,00
396	12.03.2024	L P GAZ	9.200	L	JETGAZ LTD	111503	169.280,00
397	12.03.2024	L P GAZ	3.500	L	JETGAZ LTD	111504	64.400,00
398	12.03.2024	L P GAZ	2.400	L	JETGAZ LTD	109440	44.160,00
399	12.03.2024	L P GAZ	-154.560	L	JETGAZ LTD	110871	-147.200,00
400	12.03.2024	L P GAZ	8.500	L	JETGAZ LTD	111528	156.400,00
401	12.03.2024	L P GAZ	1.000	L	JETGAZ LTD	111404	19.428,57
402	12.03.2024	L P GAZ	5.000	L	JETGAZ LTD	109432	92.000,00
403	12.03.2024	L P GAZ	4.000	L	JETGAZ LTD	279852	73.600,00
404	12.03.2024	L P GAZ	9.500	L	JETGAZ LTD	109448	174.800,00
405	13.03.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	3883	4.140,00
406	13.03.2024	AVIL AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	3883	5.100,00
407	13.03.2024	DOPAMINE AMPUL	50	ADT	SUMER KUMAN ECZANESI LTD.	3883	2.561,00
408	13.03.2024	ISINLI DOLGU	4	ADT	GOKCE MEDICAL LTD.	36496	66
409	13.03.2024	ISINLI DOLGU BOLDINGI	2	ADT	GOKCE MEDICAL LTD.	36496	40
410	13.03.2024	GECICI DOLGU	2	KUT	GOKCE MEDICAL LTD.	36496	48
411	13.03.2024	GECICI DOLGU	1	KUT	GOKCE MEDICAL LTD.	36496	20
412	13.03.2024	ANESTEZIK ADRENALINLI	2	ADT	GOKCE MEDICAL LTD.	36496	90
413	13.03.2024	IGNE UCU UZUN	1	KUT	GOKCE MEDICAL LTD.	36496	17
414	13.03.2024	MOUTHWASH TABLETS	1	ADT	GOKCE MEDICAL LTD.	36496	30
415	13.03.2024	TERSINE KONIK FREZ	12	ADT	GOKCE MEDICAL LTD.	36496	7,2
416	13.03.2024	FREZ KESİM FREZİ	6	ADT	GOKCE MEDICAL LTD.	36496	3,6
417	15.03.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	254	25.000,00
418	15.03.2024	UNIFORMA	6	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1551	6.600,00
419	15.03.2024	TONER	2	ADT	MEBEL BUROTEKNIK LTD.	71711	20

420	15.03.2024	130 GR PARLAK KUSE 70X100	40	PAK	OFFSETSAN LTD	101599	50.400,00
421	15.03.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	59008	939,66
422	15.03.2024	130 GR PARLAK KUSE 70X100	100	PAK	OFFSETSAN LTD	101600	104.000,00
423	15.03.2024	INSAAT DEMIRI	15	ADT	SEMRA LTD.	289183	5.775,00
424	15.03.2024	L P GAZ	8.000	L	JETGAZ LTD	110871	147.200,00
425	18.03.2024	SAKSI	2.000	ADT	TUNCAY INVESTMENT LTD.	323	10.000,00
426	18.03.2024	SU SAYACI	5	ADT	CINAR AKPINAR TICARET LTD.	896	40.600,00
427	19.03.2024	KARO MOZAİK	300	M2	LEVENT SANAYI STI LTD.	8516	96.000,00
428	19.03.2024	L P GAZ	3.000	L	JETGAZ LTD	110941	55.200,00
429	20.03.2024	ETIKET	14	KUT	SUYOLCU OFFICE STORE LTD.	122863	3.850,00
430	20.03.2024	ETIKET	20	KUT	SUYOLCU OFFICE STORE LTD.	122863	5.500,00
431	20.03.2024	DOSYA	50	ADT	ERDU TICARET	3174	500
432	20.03.2024	ETIKET	6	KUT	ERDU TICARET	3174	42
433	21.03.2024	KÖPEK MAMASI 15 KG	90	ADT	CEM TUREN	845	48.600,00
434	22.03.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPOINT HEALTH LTD.	17616	395
435	22.03.2024	ARITMA CIHAZI TAMIR/BAKIM	-1	ADT	MEDPOINT HEALTH LTD.	17616	-395
436	22.03.2024	YASTIK ORTOBETIK	40	ADT	MEDOR TICARET LTD.	11660	3.600,00
437	22.03.2024	PLAKET	100	ADT	SU-HA TICARET (HASAN EKINGEN)	5362	2.200,00
438	22.03.2024	SANDALYE TAMİRİ	50	ADT	SEYMEN YILMAZ	670	50.000,00
439	22.03.2024	SAKSI	2.000	ADT	SENAL PAZARLAMA LTD.	226727	6.900,00
440	22.03.2024	KERESTE	528	ADT	HALIL TOLUK INSAAT MALZ.LTD.	3463	153.120,00
441	22.03.2024	IZOLASYON MALZEMESI	25	ADT	ILKAY M.GENC LTD.	439805	673,5
442	22.03.2024	GALVANIZ BORU	10	ADT	YILMAZ YILMAZOGULLARI	19317	11.200,00
443	22.03.2024	AYAKKABI	4	ÇFT	NAZAN RUSO	501	76,36
444	25.03.2024	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13259	40.000,00
445	25.03.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	21235	20.420,00
446	25.03.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	17616	395
447	25.03.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37123	396,55
448	25.03.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37123	327,59
449	25.03.2024	MP 390 ARAC TAMIR VE SERVIS	1	ADT	KORPAR TICARET LTD	3583	1.422,41
450	25.03.2024	HEATER ANAHTAR	50	ADT	CELIKSAN CO. LTD.	142580	110
451	25.03.2024	PANO	6	ADT	IZMIR ELEKTRIK LTD.	91663	105
452	25.03.2024	MCB	50	ADT	IZMIR ELEKTRIK LTD.	91663	156,5
453	25.03.2024	MCB	8	ADT	IZMIR ELEKTRIK LTD.	91663	173,28
454	25.03.2024	HEATER ANAHTAR	50	ADT	CELIKSAN CO. LTD.	142580	185
455	25.03.2024	YELEK	2	ADT	FORGOOD CONFECTION	311	1.998,18
456	25.03.2024	PANTOLON	4	ADT	FORGOOD CONFECTION	311	3.814,55
457	25.03.2024	CELIK LAMA	30	ADT	A&S ATUN LTD.	63192	157,5
458	25.03.2024	LAMBA LED 11 W E27 DUY	500	ADT	IZMIR ELEKTRIK LTD.	91662	300
459	25.03.2024	LAMBA LED B22 DUY PİMLİ 11W	300	ADT	IZMIR ELEKTRIK LTD.	91662	180
460	27.03.2024	MANOMETRE	17	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	1729	7.650,00
461	27.03.2024	HEATER ANAHTAR	200	ADT	CELIKSAN CO. LTD.	142437	756
462	27.03.2024	TDF 071 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3090	1.724,14
463	27.03.2024	PROFIL	10	ADT	A&S ATUN LTD.	63249	157,5
464	27.03.2024	CS 397 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3092	603,45
465	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267958	5.142,86
466	27.03.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	267874	1.114,29

467	27.03.2024	KOSEBENT	20	ADT	SEMRA LTD.	294585	5.900,00
468	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267874	14.380,94
469	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267874	18.476,19
470	27.03.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	267874	1.714,29
471	27.03.2024	MANOMETRE	33	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	1761	14.850,00
472	28.03.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	665	9.570,00
473	29.03.2024	TOPRAKLAMA CUBUGU BAKIR	10	ADT	IZMIR ELEKTRIK LTD.	91816	500
474	29.03.2024	DOSEME ISCILIGI	2	SET	EZER'S TEAM TRD.CO.LTD.	4306	14.500,00
475	29.03.2024	RECHARGABLE PIL	30	ADT	IZMIR ELEKTRIK LTD.	91815	52,5
476	29.03.2024	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	CABBAR ATES - OTO ATES	2,024E+12	1.200,00
477	31.03.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	GUCPAR OTOMOTIV LTD	5372	1.198,28
478	31.03.2024	MP 390 ARAC TAMIR VE SERVIS	4	ADT	KORPAR TICARET LTD	3655	2.241,38
479	31.03.2024	MP 390 ARAC TAMIR VE SERVIS	4	ADT	KORPAR TICARET LTD	3655	3.448,28
480	31.03.2024	DP 245 TAMIR VE SERVISI	1	ADT	KORPAR TICARET LTD	3918	5.750,00
481	31.03.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	21234	15.324,40
482	31.03.2024	LL 466 BAKIM VE SERVISI	1	ADT	BAHATTIN TURAC	30	32.758,62
483	02.04.2024	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8787	490
484	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	9,71
485	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	7,7
486	03.04.2024	ADAPTOR	15	ADT	NECAT ZORLU LTD.	647758	6,18
487	03.04.2024	ADAPTOR	15	ADT	NECAT ZORLU LTD.	647758	6,18
488	03.04.2024	KOSE PLASTIK	15	ADT	NECAT ZORLU LTD.	647758	114,66
489	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	67,98
490	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	647758	148,82
491	03.04.2024	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17953	-420
492	03.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17953	420
493	04.04.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	663	183.207,61
494	04.04.2024	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13276	21.436,00
495	04.04.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	664	11.453,16
496	05.04.2024	YAPISKANLI IZILASYON LEVHASI (RULO)	5	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	11917	373,28
497	05.04.2024	CIVATA / SOMUN	64	ADT	YILMAZ YILMAZOGULLARI	19425	544
498	05.04.2024	SONSUZ VIDA (TIJ)	10	ADT	YILMAZ YILMAZOGULLARI	19425	1.100,00
499	05.04.2024	SONSUZ VIDA (TIJ)	32	ADT	YILMAZ YILMAZOGULLARI	19425	4.480,00
500	05.04.2024	CIVATA / SOMUN	50	ADT	YILMAZ YILMAZOGULLARI	19425	300
501	05.04.2024	CIVATA / SOMUN	50	ADT	YILMAZ YILMAZOGULLARI	19425	50
502	05.04.2024	CIVATA / SOMUN	64	ADT	YILMAZ YILMAZOGULLARI	19425	80
503	05.04.2024	OTOMATIK KUTUSU	50	ADT	ELSIS L.T.D	66843	86,66
504	05.04.2024	OTOMATIK KUTUSU	25	ADT	ELSIS L.T.D	66843	36,29
505	05.04.2024	ARAC MOTOR YAGI	10	L	SEMRA LTD.	294460	21.500,00
506	05.04.2024	KUÇUK ZIMBA TELİ	3	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	390
507	05.04.2024	KUÇUK ZIMBA TELİ	5	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	1.300,00
508	05.04.2024	KUÇUK ZIMBA TELİ	4	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	520
509	05.04.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	OTO MAK GARAJ AHMET TOMAK	545	8.000,00
510	05.04.2024	SB 514 ARAC TAMIR VE SERVIS	4	ADT	S.N.A GLOCALS TRADING LTD.	1620	1.000,00
511	05.04.2024	SIVA MALZEMESI	120	ADT	HASAN ONALT SANAYI LTD.	689703	12.000,00
512	05.04.2024	CIMENTO	15	TRB	HASAN ONALT SANAYI LTD.	686405	2.550,00
513	16.04.2024	Laboratuvar malz.	1	ADT	MARKAN LTD	5165	230

514	16.04.2024	Laboratuvar malz.	1	ADT	MARKAN LTD	5165	35
515	17.04.2024	ELEKTROT PKT.	10	ADT	YILMAZ YILMAZOGULLARI	19429	2.400,00
516	17.04.2024	ELEKTROT PKT.	10	ADT	YILMAZ YILMAZOGULLARI	19429	1.700,00
517	17.04.2024	LAMA	5	ADT	YILMAZ YILMAZOGULLARI	19429	7.650,00
518	17.04.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	258	25.000,00
519	18.04.2024	CIVI TAB. KAPSULU	5	PAK	A&S ATUN LTD.	62609	72,42
520	18.04.2024	FILITRE	10	ADT	CYPRUS POOLS LTD.	317678	50
521	18.04.2024	ACCESS KONTROL KARTI	2		H.D.I.S. SECURITY LTD	56	1.268,34
522	18.04.2024	FILITRE	5	ADT	CYPRUS POOLS LTD.	317678	35
523	18.04.2024	KAMERA	2		H.D.I.S. SECURITY LTD	56	3.700,32
524	18.04.2024	LISANS	4		H.D.I.S. SECURITY LTD	56	490,76
525	18.04.2024	ISCILIK VE TASIMA	1		H.D.I.S. SECURITY LTD	56	508
526	19.04.2024	DIS LASTIK	1	ADT	VELI KARDESLER LTD.	49629	181
527	19.04.2024	HASARE ILACI	100	L	BOCEK TICARET LTD.	32177	22.800,00
528	19.04.2024	HASARE ILACI	100	L	BOCEK TICARET LTD.	32177	23.700,00
529	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
530	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	29
531	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	29
532	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
533	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
534	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
535	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
536	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
537	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
538	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
539	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
540	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
541	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	15
542	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
543	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	15
544	24.04.2024	SAC	6	ADT	YILMAZ YILMAZOGULLARI	17551	4.800,00
545	24.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17953	420
546	24.04.2024	SES KABLOSU	6	M	MAJOR MUSIC CENTRE LTD.	30527	126
547	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	22.219,16
548	24.04.2024	ATIK SU POMPASI	6	ADT	ENATEK ENGINEERING LTD.	1874	5.400,00
549	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	46.239,88
550	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	27.023,28
551	25.04.2024	L P GAZ	2.500	L	JETGAZ LTD	112549	48.571,43
552	25.04.2024	L P GAZ	2.000	L	JETGAZ LTD	110857	36.800,00
553	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	111527	55.200,00
554	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	112106	58.285,71
555	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	111398	58.285,71
556	25.04.2024	L P GAZ	1.000	L	JETGAZ LTD	111511	18.400,00
557	25.04.2024	L P GAZ	2.600	L	JETGAZ LTD	110870	47.840,00
558	25.04.2024	L P GAZ	5.000	L	JETGAZ LTD	112104	97.142,86
559	25.04.2024	L P GAZ	5.500	L	JETGAZ LTD	111433	106.857,14
560	25.04.2024	L P GAZ	6.000	L	JETGAZ LTD	111423	116.571,43

561	25.04.2024	L P GAZ	2.950	L	JETGAZ LTD	111417	57.314,29
562	25.04.2024	L P GAZ	2.900	L	JETGAZ LTD	111362	53.360,00
563	25.04.2024	L P GAZ	6.000	L	JETGAZ LTD	111358	110.400,00
564	25.04.2024	L P GAZ	6.100	L	JETGAZ LTD	111365	112.240,00
565	25.04.2024	L P GAZ	10.300	L	JETGAZ LTD	111375	189.520,00
566	25.04.2024	L P GAZ	10.000	L	JETGAZ LTD	112120	194.285,71
567	25.04.2024	L P GAZ	2.800	L	JETGAZ LTD	112119	54.400,00
568	26.04.2024	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	935	627
569	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	112517	58.285,71
570	26.04.2024	L P GAZ	4.000	L	JETGAZ LTD	111518	73.600,00
571	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	109439	57.960,00
572	26.04.2024	PIL INCE KALEM	2.000	ADT	GOLDEN BEE LTD.	159997	23.000,00
573	26.04.2024	PIL KALEM	1.000	ADT	GOLDEN BEE LTD.	159997	11.500,00
574	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	111430	58.285,71
575	26.04.2024	TERMOSIFON	2	ADT	ENATEK ENGINEERING LTD.	1871	550
576	26.04.2024	TERMOSIFON	1	ADT	ENATEK ENGINEERING LTD.	1872	250
577	29.04.2024	Klima Karti	1	ADT	KIPORI INVESTMENT LTD.	13051	450
578	30.04.2024	TANITIM HIZMETI	7	ADT	WIDELINE REKLAM HIZMETLERI LTD	1848	38.150,00
579	30.04.2024	TANITIM HIZMETI	2	ADT	WIDELINE REKLAM HIZMETLERI LTD	1849	1.300,00
580	30.04.2024	TANITIM HIZMETI	2	ADT	WIDELINE REKLAM HIZMETLERI LTD	1852	70
581	30.04.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1853	70
582	30.04.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	59781	17.220,00
583	30.04.2024	MISINA	6.000	M	EKDAL ENTERPRISES LTD.	59781	1.980,00
584	30.04.2024	KOSE PLASTIK	15	ADT	YILMAZ YILMAZOGULLARI	17605	1.125,00
585	03.05.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	72190	10
586	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
587	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
588	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
589	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
590	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
591	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
592	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
593	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
594	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
595	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
596	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
597	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
598	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
599	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
600	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
601	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
602	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	232
603	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
604	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	200
605	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	200
606	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
607	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100

608	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
609	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	116
610	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
611	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
612	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
613	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
614	03.05.2024	CEP TELEFONU	3		SADESA TICARET LTD.	4184	349,14
615	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	232
616	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
617	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	200
618	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	200
619	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
620	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
621	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
622	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	116
623	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
624	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
625	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
626	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
627	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289538	200
628	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289538	200
629	03.05.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289538	400
630	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289522	200
631	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289522	200
632	03.05.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289522	400
633	06.05.2024	LL 466 BAKIM VE SERVISI	3	ADT	TRAK PARTS LTD.	37207	5.172,41
634	06.05.2024	FC 023 TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37077	4.482,76
635	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
636	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
637	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
638	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
639	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
640	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
641	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
642	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
643	06.05.2024	MATBAA MALZEMESI	1.000	ADT	ESAS PROMOSYON TANITIM REKLAM	EA02024000000006	1.000,00
644	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14103	38,79
645	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14103	38,79
646	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14104	173,97
647	07.05.2024	ALCIPAN	100	ADT	SEMRA LTD.	298006	19.500,00
648	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14100	38,79
649	07.05.2024	RECHARGABLE PIL	-1	ADT	OZATAY & CO .	1088	-50
650	07.05.2024	RECHARGABLE PIL	1	ADT	OZATAY & CO .	1122	35
651	07.05.2024	TONER	2	ADT	MEBEL BUROTEKNIK LTD.	71712	20
652	07.05.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	72189	14
653	07.05.2024	STOR PERDE	4	M2	CIN TEXTIL LTD.	32544	4.090,91
654	07.05.2024	LAMBA FLORESAN 58 WATT	400	ADT	IZMIR ELEKTRIK LTD.	92873	660

655	07.05.2024	MCCB	1	ADT	IZMIR ELEKTRIK LTD.	93055	29,95
656	07.05.2024	MCCB	20	ADT	IZMIR ELEKTRIK LTD.	93055	47,8
657	07.05.2024	MCCB	20	ADT	IZMIR ELEKTRIK LTD.	93055	47,6
658	07.05.2024	ELEKTRIK MALZEMESI	25	ADT	IZMIR ELEKTRIK LTD.	93055	48,75
659	07.05.2024	LAMBA FLORESAN 18 WATT	500	ADT	IZMIR ELEKTRIK LTD.	92873	600
660	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14100	38,79
661	08.05.2024	PARACETEMOL	10	KUT	SUMER KUMAN ECZANESI LTD.	11154	1.100,00
662	08.05.2024	DEKONT AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	11154	3.362,00
663	08.05.2024	ELDIVEN DISPOSIBLE (100'luk)	50	KUT	SUMER KUMAN ECZANESI LTD.	11152	7.500,00
664	08.05.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	11152	638
665	08.05.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	666	103,75
666	08.05.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	666	719,94
667	08.05.2024	LISANS YENILEME	21	ADT	TPS TRADING LTD.	5686	1.155,00
668	08.05.2024	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3093	862,07
669	08.05.2024	JE 083 TAMIR / BAKIM	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3094	1.551,72
670	08.05.2024	DRAMAMIN AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	11154	488,4
671	08.05.2024	BUSCOPAN AMPUL	50	KUT	SUMER KUMAN ECZANESI LTD.	11154	9.975,00
672	08.05.2024	PAMUK	4	ROL	SUMER KUMAN ECZANESI LTD.	11154	636
673	08.05.2024	OKSIJEN SETI	100	ADT	SUMER KUMAN ECZANESI LTD.	11154	2.178,00
674	08.05.2024	PREDNOL	20	ADT	IKAS PHARMA LTD	61052	783,41
675	08.05.2024	FAYANS TUTKALI	120	TRB	SEMRA LTD.	300081	13.800,00
676	08.05.2024	VENTOLIN	2	ADT	IKAS PHARMA LTD	61052	214,81
677	09.05.2024	JENERATOR TAMIRI	2	ADT	ELPARTS ENTER LTD.	48362	900
678	09.05.2024	JENERATOR TAMIRI	1	ADT	ELPARTS ENTER LTD.	48364	650
679	09.05.2024	ARAC SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	21233	6.773,28
680	09.05.2024	KONTAKTOR	3	ADT	ELPARTS ENTER LTD.	45711	390
681	09.05.2024	KILIT	1	ADT	ELPARTS ENTER LTD.	45711	6,8
682	09.05.2024	STARTER FLORESAN 4-22 W	-300	ADT	ELSIS L.T.D	67174	-69
683	09.05.2024	AMPUL	-13	ADT	ELSIS L.T.D	67174	-129,35
684	09.05.2024	AKU	30	ADT	COMLINE SERVICE LIMITED	8828	660
685	09.05.2024	DAF	30	ADT	YILMAZ YILMAZOGULLARI	17645	2.784,00
686	09.05.2024	BALYA IPI	1	ADT	YILMAZ YILMAZOGULLARI	17645	139,2
687	09.05.2024	STARTER FLORESAN 4-22 W	300	ADT	ELSIS L.T.D	67174	69
688	09.05.2024	AMPUL	13	ADT	ELSIS L.T.D	67174	129,35
689	09.05.2024	JENERATOR TAMIRI	3	ADT	ELPARTS ENTER LTD.	48365	1.566,00
690	09.05.2024	JENERATOR TAMIRI	2	ADT	ELPARTS ENTER LTD.	48363	900
691	09.05.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	159227	15.112,07
692	09.05.2024	STARTER FLORESAN 4-22 W	300	ADT	ELSIS L.T.D	67174	69
693	09.05.2024	AMPUL	13	ADT	ELSIS L.T.D	67174	129,35
694	10.05.2024	WEB KAMERA	1	ADT	GOLDSURF INTERNET LTD.	23475	45
695	10.05.2024	DVD-ROM	2	ADT	GOLDSURF INTERNET LTD.	23475	480
696	10.05.2024	250 GB HardDisk	2	ADT	GOLDSURF INTERNET LTD.	23475	220
697	10.05.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	GOLDSURF INTERNET LTD.	23475	100
698	13.05.2024	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.	11153	1.021,40
699	13.05.2024	SAF ALKOL BUYUK SISE	600	ADT	ERDAS TICARET LTD.	2536	59.100,00
700	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	WOLTERS KLUWER	9032259	8.743,00
701	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL	10113456	16.105,50

702	14.05.2024	PECETE MAKINE ICIN	7.500	PAK	IPEKAY TICARET LTD.	1027542	206.250,00
703	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Encyclopaedia Britannica (UK)	103659	1.391,00
704	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70828402	65.111,33
705	14.05.2024	TUVALET KAGIDI	29.952	ADT	IPEKAY TICARET LTD.	1027542	136.281,60
706	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN SOCIETY FOR MICROBIOL	58858	5.777,97
707	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000057	7.525,22
708	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SWISSLEX SA	202'401'352	3.455,00
709	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	-7.415,13
710	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	7.415,13
711	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000060	12.205,90
712	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000014115	1.847,59
713	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	INV-IOPP-0002237	5.809,63
714	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	INV-IOPP-002237	5.809,63
715	14.05.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289542	400
716	14.05.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289542	200
717	14.05.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289542	200
718	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	IOP PUBLISHING LTD.	INV-IOPP-002237	-5.809,63
719	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 13623	7.487,00
720	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PHILOSOPHY DOCUMENTATION CENTE	5174097	1.021,00
721	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02024000000010	5.216,15
722	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SAGE PUBLICATIONS LTD.	517952HI	13.520,48
723	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROJECT SYNDICATE	58296/01	1.500,00
724	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000014114	339,45
725	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASME	2008265253	13.520,45
726	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PRESSREADER INTERNATIONAL LIMI	IRSI006508	11.902,00
727	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	7.415,13
728	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	STATISTA GMBH	Z40111-01239	4.524,00
729	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 12601	8.405,00
730	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ON IKI LEVHA YAYICILIK A.S.	OLA2024000000204	55.000,00
731	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2991433352	4.517,07
732	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000058	16.684,19
733	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OVID TECHNOLOGIES B.V.	BV-50548	8.882,00
734	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000056	14.099,19
735	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000059	5.930,00
736	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70821832	3.166,95
737	16.05.2024	POSET COP TORBASI BUYUK	30.000	ADT	PACKSEL LTD.	196284	52.500,00
738	16.05.2024	SODYUM HIPOKLORIT	120	KG	CYPRUS POOLS LTD.	317857	165
739	16.05.2024	SABUN SIVI	1.500	L	DAGLI TRADING LTD.	24081	18.600,00
740	16.05.2024	KULLANIM SUYU TON	610	TO	CYPRON TRADING LTD.	1658	1.110,00
741	17.05.2024	ADD BLUE YAG	150	L	BURAK GAZI TRADING LTD.	172442	4.500,00
742	17.05.2024	SUNUCU (DENETLEYICI)	1		SEKOM ILETISIM SISTEMLERI	AAB2024000000006	590.418,22
743	17.05.2024	GIYOTIN AKSAMLARI	50	ADT	OFFSETSAN LTD	102393	20.800,00
744	17.05.2024	BORU	10	ADT	YILMAZ YILMAZOGULLARI	17658	7.400,00
745	17.05.2024	KLIMA GAZI	6	ADT	SEMRA LTD.	300712	17.100,00
746	17.05.2024	MCCB	1	ADT	CELIKSAN CO. LTD.	141889	76,25
747	17.05.2024	MCCB	4	ADT	CELIKSAN CO. LTD.	141889	275,8
748	17.05.2024	MCCB	2	ADT	CELIKSAN CO. LTD.	141889	35

749	17.05.2024	ELEKTRIK MALZEMESI	25	ADT	CELIKSAN CO. LTD.	141889	17,5
750	17.05.2024	INTERAKTIF PROJEKSIYON CIHAZI	1		NEAR EAST TECHNOLOGY LTD.	8019	2.155,00
751	17.05.2024	INTERRAKTIF PROJEKSIYON CIHAZI	1		NEAR EAST TECHNOLOGY LTD.	8014	3.650,00
752	20.05.2024	SWITCH VAVIYEN TEKLI	100	ADT	OZERK STI.LTD.	247551	125
753	20.05.2024	KABLO FLEXIBLE 3X2.5 MM2	1.500	M	OZERK STI.LTD.	247551	1.485,00
754	20.05.2024	PRIZ EXTENSION 4'LU HEAVY DUTY	70	ADT	CELIKSAN CO. LTD.	142806	392
755	20.05.2024	TRUNKING 16X25 MM	220	M	OZERK STI.LTD.	247551	66
756	20.05.2024	KONNEKTOR 32A	50	ADT	CELIKSAN CO. LTD.	142806	107,5
757	20.05.2024	IZOLASYON BANDI (ELEKTRIK DELLASI)	180	ADT	CELIKSAN CO. LTD.	142806	129,6
758	20.05.2024	2X6A.MCB	20	ADT	CELIKSAN CO. LTD.	142806	104,4
759	20.05.2024	FIS ELEKTRIK 13 AMPER	50	ADT	CELIKSAN CO. LTD.	142806	62
760	20.05.2024	TIMER 24 SAAT	5	ADT	IZMIR ELEKTRIK LTD.	93371	95
761	20.05.2024	SIGORTA 13 A	250	ADT	IZMIR ELEKTRIK LTD.	93371	12,5
762	20.05.2024	MCB 1X6A.	50	ADT	IZMIR ELEKTRIK LTD.	93371	125
763	20.05.2024	TRANKING 25X25 MM	96	M	IZMIR ELEKTRIK LTD.	93371	34,56
764	20.05.2024	Plastik kablo bagi	50	PAK	IZMIR ELEKTRIK LTD.	93371	100
765	20.05.2024	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	2	ADT	HALDUN GARAJ LTD.	13769	5.184,00
766	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
767	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
768	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
769	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
770	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	29
771	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	29
772	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
773	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
774	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
775	21.05.2024	YUMUSATICI	100	L	DAGLI TRADING LTD.	1247011	2.250,00
776	21.05.2024	HDD	15	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32820	375
777	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
778	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
779	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
780	21.05.2024	TOZ DETERJAN	25	ADT	HASEL LTD	293966	2.703,00
781	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	15
782	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
783	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	15
784	23.05.2024	TANITIM HIZMETI	1	ADT	ISIL REKLAM LTD.	47815	7.000,00
785	23.05.2024	TANITIM HIZMETI	1	ADT	ISIL REKLAM LTD.	66576	84
786	24.05.2024	DUS KABINI	20	ADT	COSKUNSU TRADING LTD.	506	83.000,00
787	24.05.2024	Teknik Hizmet Alımı	1	ADT	METOD IT AKADEMI EGITIM DANISM	MTA2024000000000	250.000,00
788	27.05.2024	DV 650 ARAC TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	140	5.500,00
789	27.05.2024	NN 203 MOTOSIKLET TAMIRI	1	ADT	MUBECCEL SIK	851	4.741,38
790	27.05.2024	ED 039 TAMIR VE SERVIS	1	ADT	MUSTAFA YUCEL	1215	9.500,00
791	27.05.2024	FC 693 TAMIR VE SERVIS	1	ADT	MUBECCEL SIK	852	3.146,55
792	27.05.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	37159	7.370,69
793	28.05.2024	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	60117	150
794	28.05.2024	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	60117	210
795	28.05.2024	KONNEKTOR 10-16 mm2	100	ADT	ELSIS L.T.D	67259	85

796	28.05.2024	KONNEKTOR 32A	100	ADT	ELSIS L.T.D	67259	115
797	28.05.2024	KALE AGI	2		R.C ANIL & CO. LTD.	7470	162,4
798	28.05.2024	ARAC MOTOR YAGI	10	ADT	DEDEZADE PARTCO LTD.	982028	13.603,40
799	28.05.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	KOP ELEKTRIK VE MAKINE (SEYHUN	1775	11.637,93
800	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	63,79
801	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	75,86
802	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	37,94
803	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	69,83
804	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	94,83
805	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	43,1
806	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	70,69
807	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	60118	50,86
808	31.05.2024	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1890	2.700,00
809	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	1	ADT	SENEL YANIK	2019	232
810	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	2	ADT	SENEL YANIK	2019	116
811	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	2	ADT	SENEL YANIK	2019	116
812	03.06.2024	LAMINATING POUCH FILM	-50	PAK	GEZEGEN KIRTASIYE	125263	-3.879,50
813	03.06.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13352	69.900,00
814	03.06.2024	LAMINATING POUCH FILM	50	PAK	GEZEGEN KIRTASIYE	125263	3.879,50
815	05.06.2024	MATBAA MALZEMESI	500	ADT	YAGMUR ABATAY	4916	13.750,00
816	05.06.2024	MATBAA MALZEMESI	527	ADT	YAGMUR ABATAY	4916	14.491,90
817	05.06.2024	KLIMA GAZI	10	ADT	SEMRA LTD.	303721	41.500,00
818	05.06.2024	Klima Fan Motoru	2	ADT	ASEL ENGINEERING LTD.	68905	1.048,28
819	05.06.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13351	5.200,00
820	05.06.2024	ELEKTRIK MALZEMESI	15	ADT	ELSIS L.T.D	67388	11,55
821	05.06.2024	SILIKON BEYAZ	300	ADT	YILMAZ YILMAZOGULLARI	17784	14.400,00
822	05.06.2024	SILIKON SEFFAF	200	ADT	YILMAZ YILMAZOGULLARI	17784	9.600,00
823	07.06.2024	LAMINATING POUCH FILM	50	PAK	SUYOLCU OFFICE STORE LTD.	125263	3.879,50
824	10.06.2024	FILM CAM KAPLAMA	36	ADT	ER COMPANY LTD.	39491	12.600,00
825	10.06.2024	CIVI	5	PAK	YILMAZ YILMAZOGULLARI	17779	4.150,00
826	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
827	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
828	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
829	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
830	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18205	15
831	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	15
832	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
833	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	15
834	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
835	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
836	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
837	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
838	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	29
839	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	29
840	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
841	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
842	11.06.2024	L P GAZ	5.500	L	JETGAZ LTD	112568	106.857,14

843	11.06.2024	L P GAZ	4.000	L	JETGAZ LTD	112617	85.409,52
844	11.06.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	274	25.000,00
845	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112625	57.651,43
846	11.06.2024	L P GAZ	4.000	L	JETGAZ LTD	112633	85.409,52
847	11.06.2024	L P GAZ	2.600	L	JETGAZ LTD	113401	55.516,19
848	11.06.2024	Lab equipt.	150	TUM	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2024000000008	58.500,00
849	11.06.2024	L P GAZ	7.100	L	JETGAZ LTD	112159	137.942,86
850	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112167	52.457,14
851	11.06.2024	L P GAZ	8.700	L	JETGAZ LTD	112174	169.028,57
852	11.06.2024	L P GAZ	3.000	L	JETGAZ LTD	112518	58.285,71
853	11.06.2024	L P GAZ	8.600	L	JETGAZ LTD	112520	167.085,71
854	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112532	52.457,14
855	11.06.2024	L P GAZ	7.100	L	JETGAZ LTD	112533	137.942,86
856	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112575	57.651,43
857	11.06.2024	L P GAZ	9.300	L	JETGAZ LTD	113201	198.577,14
858	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	112616	57.651,43
859	11.06.2024	BIYOLOJIK ARITMA TAMIRLERI	1	TUM	CYPRUS POOLS LTD.	338018	500
860	11.06.2024	L P GAZ	8.200	L	JETGAZ LTD	113402	175.089,52
861	11.06.2024	L P GAZ	2.500	L	JETGAZ LTD	113455	53.380,95
862	11.06.2024	L P GAZ	4.600	L	JETGAZ LTD	113459	98.220,95
863	11.06.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	2	ADT	SCIENCE SUITE INC.	F5FE12D0-0004	840
864	11.06.2024	L P GAZ	-3.000	L	JETGAZ LTD	112518	-58.285,71
865	12.06.2024	Laboratuvar Sarf Malzemeleri	27	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	6992	2.571,43
866	12.06.2024	KUMANDA	-100	ADT	TURKOGLU ELEKTRONIK	285	-503,45
867	12.06.2024	KUMANDA	100	ADT	TURKOGLU ELEKTRONIK	285	503,45
868	12.06.2024	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA ZORLU	3967	15.000,00
869	12.06.2024	Laboratuvar Sarf Malzemeleri	27	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	6992	2.571,43
870	13.06.2024	KULLANIM SUYU TON	424	TO	CYPRON TRADING LTD.	1687	1.009,52
871	14.06.2024	KUMANDA	100	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	285	503,45
872	14.06.2024	L P GAZ	3.000	L	JETGAZ LTD	112518	58.285,71
873	20.06.2024	Laboratuvar Sarf Malzemeleri	12	PAK	ARCUA TRADING LTD.	2252	432
874	20.06.2024	Laboratuvar Sarf Malzemeleri	30	PAK	ARCUA TRADING LTD.	2252	270
875	20.06.2024	Laboratuvar Sarf Malzemeleri	30	PAK	MEDICI TRADE LTD.	30997	543
876	20.06.2024	OKSIJEN TUPU DOLUM	2	ADT	ATAOGLU.SANAYI VE TICARET LTD.	10603	1.400,00
877	20.06.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289543	200
878	20.06.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289543	200
879	20.06.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289543	400
880	24.06.2024	SINEK JELI	20	ADT	ALI BARISER	1235	2.800,00
881	24.06.2024	FARE KAPANI	120	ADT	FROG TEMIZLIK VE HIZ.TIC.STI.L	90540	5.400,00
882	25.06.2024	L P GAZ	2.400	L	JETGAZ LTD	113489	51.245,71
883	25.06.2024	L P GAZ	3.700	L	JETGAZ LTD	113507	79.003,81
884	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	114795	21.352,38
885	25.06.2024	L P GAZ	5.000	L	JETGAZ LTD	114805	106.761,90
886	25.06.2024	L P GAZ	3.800	L	JETGAZ LTD	113526	81.139,05
887	25.06.2024	L P GAZ	4.000	L	JETGAZ LTD	113514	85.409,52
888	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	113527	44.840,00
889	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	111403	19.428,57

890	25.06.2024	L P GAZ	1.400	L	JETGAZ LTD	114766	29.893,33
891	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	114435	44.840,00
892	25.06.2024	L P GAZ	5.100	L	JETGAZ LTD	114377	108.897,14
893	25.06.2024	L P GAZ	1.600	L	JETGAZ LTD	114378	34.163,81
894	25.06.2024	L P GAZ	3.000	L	JETGAZ LTD	112170	58.285,71
895	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	111418	40.800,00
896	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	112548	38.857,14
897	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	112122	38.857,14
898	25.06.2024	L P GAZ	1.600	L	JETGAZ LTD	113559	34.163,81
899	25.06.2024	L P GAZ	5.400	L	JETGAZ LTD	113560	115.302,86
900	25.06.2024	SD 2932 RF TRANSISTOR	6	ADT	MEHMET SINAN CIFTCI	1444	95,69
901	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	114408	44.840,00
902	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	111406	19.428,57
903	27.06.2024	SUNUCU	1		AERIAN SOLUTIONS LTD.	1542	19.400,00
904	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	20
905	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	30
906	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	180
907	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	50	TUM	EKDAL ENTERPRISES LTD.	60670	1.100,00
908	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	60670	105
909	05.07.2024	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	13628	4.420,00
910	05.07.2024	PROFIL	8	ADT	HASAN ONALT SANAYI LTD.	A0699230	147
911	05.07.2024	KLIMA GAZI	4	ADT	SEMRA LTD.	305983	11.600,00
912	05.07.2024	KLIMA GAZI	5	ADT	ASEL ENGINEERING LTD.	69296	308,41
913	05.07.2024	KONTRAPLAK	2	ADT	CAGRA & CO LTD.	M0172611	64,38
914	05.07.2024	MATBAA MALZEMESI	4	PAK	OFFSETSAN LTD	102987	16.176,00
915	05.07.2024	BRANDA	2	ADT	SEYMEN YILMAZ	685	13.000,00
916	05.07.2024	SU SAYACI	6	ADT	CINAR AKPINAR TICARET LTD.	966	6.600,00
917	05.07.2024	SEZLONG (DENIZ ICIN)	243	ADT	SENAL PAZARLAMA LTD.	232372	274.944,78
918	05.07.2024	SEMSIYE	20	ADT	VARDAR TRADING LTD.	8663	164.000,00
919	05.07.2024	HASIR (KARELI) CELIK	30	ADT	SEMRA LTD.	304192	31.950,00
920	05.07.2024	MATBAA MALZEMESI	1	ADT	TUGRUL MATBAACILIK LTD.	6859	120
921	05.07.2024	CALIŞMA SANDALYESİ GAZLI PISTONLU KOLLU	10		HASAN E. HAKKI ENTERPRISES LTD	7835	28.500,00
922	05.07.2024	KLIMA GAZI	4	ADT	SEMRA LTD.	305983	16.600,00
923	05.07.2024	PP411 ARAC BAKIM VE SERVISI	1	ADT	ARTESA TRADING CO. LTD.	159267	18.841,46
924	05.07.2024	INSAAT DEMIRI	2,9	ADT	SEMRA LTD.	306421	76.125,00
925	05.07.2024	MATBAA MALZEMESI	50	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	2.275,00
926	05.07.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	1.600,00
927	05.07.2024	MATBAA MALZEMESI	23	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	782
928	05.07.2024	MATBAA MALZEMESI	16	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	820
929	05.07.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89941	2.050,00
930	05.07.2024	DİKEY BUHARLI ÜTÜ	1		ALEV TURKOGLU ELEKTRONIK VE TI	342	1.400,00
931	05.07.2024	SU SEBİLİ	1		SENSAL YAPI TRADING LTD.	51290	3.621,00
932	05.07.2024	KETIL (SU ISITICISI)	1	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	390	302,59
933	05.07.2024	STARTER FLORESAN 4-65 W	200	ADT	MEH-AY TICARET LTD.	49142	127,59
934	05.07.2024	ANAHTAR	10	ADT	ERMATAS LTD.	1108911	3.013,30
935	11.07.2024	BORU PVC	1	ADT	NECAT ZORLU LTD.	656059	11,7
936	11.07.2024	BORU PVC	10	ADT	NECAT ZORLU LTD.	656059	43,26

937	11.07.2024	MATBAA MALZEMESI	30	PAK	OFFSETSAN LTD	103167	56.700,00
938	11.07.2024	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	8172	46.980,00
939	11.07.2024	MASA ORTUSU	300	ADT	E-QUIP TRADING&INDUSTRY CO. LT	8172	7.830,00
940	11.07.2024	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	8172	135.720,00
941	11.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	7.142,86
942	11.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	7.500,00
943	11.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	1.428,57
944	11.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	7087	2.000,00
945	11.07.2024	STOR PERDE	4,2	M2	CIN TEXTIL LTD.	33616	1.874,73
946	11.07.2024	STOR PERDE	9,6	M2	CIN TEXTIL LTD.	33616	4.285,05
947	11.07.2024	STOR PERDE	10,64	M2	CIN TEXTIL LTD.	33616	4.749,31
948	11.07.2024	ARAC MOTOR YAGI	6	ADT	BURAK GAZI TRADING LTD.	175171	5.880,00
949	11.07.2024	BORU 200 LUK PVC	5	ADT	NECAT ZORLU LTD.	656059	173,81
950	11.07.2024	MDF	15	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	273819	29.142,86
951	11.07.2024	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	273819	2.714,29
952	11.07.2024	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	273819	3.857,14
953	11.07.2024	KERESTE	250	ADT	SEMRA LTD.	308694	36.250,00
954	11.07.2024	KERESTE	250	ADT	SEMRA LTD.	308694	45.500,00
955	11.07.2024	KERESTE	50	ADT	SEMRA LTD.	308694	7.250,00
956	11.07.2024	SU POMPASI	2	ADT	ULUSU WATER TECHNOLOGY LTD.	1120	620
957	15.07.2024	2 STROKE YAG SENTETIK 1 LTLIK	50	ADT	BURAK GAZI TRADING LTD.	174597	5.600,00
958	15.07.2024	KLIMA GAZI	15	ADT	SEMRA LTD.	308735	62.250,00
959	15.07.2024	ARA VANA 1/2 -3/8 INC	100	ADT	YILMAZ YILMAZOGULLARI	17916	14.000,00
960	15.07.2024	ARA VANA 1/2 -3/8 INC	140	ADT	YILMAZ YILMAZOGULLARI	17916	14.000,00
961	15.07.2024	MANOMETRE	10	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	1974	2.900,00
962	15.07.2024	ARA VANA 1/2 -3/8 INC	-140	ADT	YILMAZ YILMAZOGULLARI	17916	-14.000,00
963	17.07.2024	Laboratuvar Sarf Malzemeleri	400	PAK	IKAS PHARMA LTD	64037	20.550,42
964	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
965	17.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
966	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
967	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
968	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
969	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
970	17.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
971	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
972	17.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	IKAS PHARMA LTD	64037	5.175,00
973	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	IKAS PHARMA LTD	64037	12.334,00
974	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
975	17.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
976	17.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	1.212,96
977	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
978	17.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	427,36
979	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
980	17.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	SUMER KUMAN ECZANESI LTD.	11156	2.195,58
981	17.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11155	2.804,85
982	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	IKAS PHARMA LTD	64037	4.140,00
983	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11156	989,28

984	17.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
985	17.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
986	17.07.2024	Laboratuvar Sarf Malzemeleri	-1.000	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
987	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
988	17.07.2024	Laboratuvar Sarf Malzemeleri	-50	PAK	SUMER KUMAN ECZANESI LTD.	11156	-5.031,50
989	17.07.2024	Laboratuvar Sarf Malzemeleri	-156	PAK	SUMER KUMAN ECZANESI LTD.	11156	-15.698,28
990	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
991	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
992	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
993	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
994	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
995	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
996	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
997	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
998	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
999	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1000	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1001	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1002	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1003	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1004	17.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1005	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1006	17.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1007	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1008	17.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1009	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1010	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1011	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1012	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1013	17.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1014	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1015	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1016	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1017	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1018	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1019	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1020	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1021	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1022	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1023	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1024	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1025	17.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1026	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1027	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1028	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1029	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1030	17.07.2024	Laboratuvar Sarf Malzemeleri	-15	PAK	SUMER KUMAN ECZANESI LTD.	11155	-2.804,85

1031	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1032	17.07.2024	Laboratuvar Sarf Malzemeleri	156	PAK	SUMER KUMAN ECZANESI LTD.	11156	15.698,28
1033	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11156	5.031,50
1034	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1035	17.07.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14541	38,79
1036	17.07.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14541	38,8
1037	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	IKAS PHARMA LTD	64037	368,04
1038	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	IKAS PHARMA LTD	64037	110,25
1039	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	64037	893,9
1040	17.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	IKAS PHARMA LTD	64037	218,64
1041	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	64037	1.152,90
1042	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	IKAS PHARMA LTD	64037	391,05
1043	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	IKAS PHARMA LTD	64037	437,05
1044	17.07.2024	Laboratuvar Sarf Malzemeleri	3	PAK	IKAS PHARMA LTD	64037	262,23
1045	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	IKAS PHARMA LTD	64037	72,58
1046	17.07.2024	Laboratuvar Sarf Malzemeleri	350	PAK	IKAS PHARMA LTD	64037	15.708,88
1047	17.07.2024	Laboratuvar Sarf Malzemeleri	-50	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1048	17.07.2024	Laboratuvar Sarf Malzemeleri	-4	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1049	17.07.2024	Laboratuvar Sarf Malzemeleri	-15	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1050	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1051	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1052	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1053	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1054	17.07.2024	Laboratuvar Sarf Malzemeleri	-8	PAK	SUMER KUMAN ECZANESI LTD.	11156	-427,36
1055	17.07.2024	Laboratuvar Sarf Malzemeleri	-8	PAK	SUMER KUMAN ECZANESI LTD.	11156	-1.212,96
1056	17.07.2024	Laboratuvar Sarf Malzemeleri	-4	PAK	SUMER KUMAN ECZANESI LTD.	11156	-989,28
1057	17.07.2024	Laboratuvar Sarf Malzemeleri	-6	PAK	SUMER KUMAN ECZANESI LTD.	11156	-2.195,58
1058	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11156	0
1059	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11157	868
1060	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11161	230
1061	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11161	4.900,00
1062	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.870,00
1063	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11161	187
1064	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11163	740
1065	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11163	700
1066	18.07.2024	DETERJAN TOZ	500	KG	HASEL LTD	296744	12.718,75
1067	18.07.2024	YUMUSATICI	500	L	DAGLI TRADING LTD.	1258130	9.900,00
1068	18.07.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	KAYI TICARET LTD.	2659	137.749,99
1069	18.07.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22030	9.752,94
1070	18.07.2024	PP 347 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	159757	16.626,93
1071	18.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11161	2.200,00
1072	18.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.000,00
1073	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.404,20
1074	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	37
1075	18.07.2024	Laboratuvar Sarf Malzemeleri	44	PAK	SUMER KUMAN ECZANESI LTD.	11163	4.427,72
1076	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11161	230
1077	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11161	4.900,00

1078	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.870,00
1079	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11161	187
1080	18.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11161	2.200,00
1081	18.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	11161	1.000,00
1082	18.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11158	605,2
1083	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	47,13
1084	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	399
1085	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11158	1.519,50
1086	18.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11158	605,2
1087	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	94,9
1088	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11158	3.680,00
1089	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	61,4
1090	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	89,99
1091	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.433,00
1092	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	47,13
1093	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11161	-187
1094	18.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	11161	-1.870,00
1095	18.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11161	-4.900,00
1096	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11161	-230
1097	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	61,4
1098	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	37
1099	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.404,20
1100	18.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11155	2.804,85
1101	18.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	1.212,96
1102	18.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11156	989,28
1103	18.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	SUMER KUMAN ECZANESI LTD.	11156	2.195,58
1104	18.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	11156	427,36
1105	18.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11156	5.031,50
1106	18.07.2024	Laboratuvar Sarf Malzemeleri	156	PAK	SUMER KUMAN ECZANESI LTD.	11156	15.698,28
1107	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11162	1.630,00
1108	18.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	11162	8.150,00
1109	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11162	11.250,00
1110	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11162	220
1111	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11162	2.380,00
1112	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11162	178
1113	18.07.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	14159	9.402,00
1114	18.07.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	ADIL KACMAZ	552	6.000,00
1115	18.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	11161	-2.200,00
1116	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11157	-89,99
1117	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11157	-61,4
1118	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11157	-37
1119	18.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11157	-1.404,20
1120	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11157	-868
1121	18.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	11157	-1.433,00
1122	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11157	89,99
1123	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11157	868
1124	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	11157	1.433,00

1125	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11158	3.680,00
1126	18.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	11158	-3.680,00
1127	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11158	-94,9
1128	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	11158	-1.519,50
1129	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	94,9
1130	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11158	1.519,50
1131	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11158	399
1132	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11158	-399
1133	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	11158	-47,13
1134	18.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	11158	-605,2
1135	18.07.2024	Laboratuvar Sarf Malzemeleri	-1.000	PAK	SUMER KUMAN ECZANESI LTD.	11161	-1.000,00
1136	22.07.2024	Lab equipt.	2	TUM	GOKCE MEDICAL LTD.	36814	100
1137	22.07.2024	PANKART PVC	4	ADT	ER COMPANY LTD.	39561	4.000,00
1138	23.07.2024	BUZDOLABI	1		EDIP ELECTRONIC LTD.	142547	657,14
1139	25.07.2024	KERESTE	25	ADT	TREBAX TRADING LTD.	76003	190,48
1140	25.07.2024	AYAKLI VANTILATOR	2	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	453	2.586,21
1141	26.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	11166	1.160,85
1142	26.07.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17550	7.000,00
1143	26.07.2024	CIVI	10	PAK	YILMAZ YILMAZOGULLARI	17550	1.100,00
1144	26.07.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17550	1.000,00
1145	26.07.2024	CIVI	5	PAK	YILMAZ YILMAZOGULLARI	17550	4.150,00
1146	26.07.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289548	200
1147	26.07.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289548	200
1148	26.07.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289548	400
1149	29.07.2024	MOTOR SARIMI	4	ADT	OZCAN OZDEMIR	4362	600
1150	29.07.2024	LAMINANT (COMPACT)	3	ADT	HALIL TOLUK INSAAT MALZ.LTD.	4405	1.305,00
1151	29.07.2024	ADD BLUE YAG	137,5	L	SEMRA LTD.	310187	2.612,50
1152	29.07.2024	POLIETILEN DEPO 1 TON	1	ADT	SEMRA LTD.	311049	3.500,00
1153	29.07.2024	SERAMIK	-400,27	M2	MEPAS LTD	Y00000000010267	-74.595,77
1154	29.07.2024	SERAMIK	400,27	M2	MEPAS LTD	Y00000000010267	74.595,77
1155	29.07.2024	POLIETILEN DEPO 2 TON	1	ADT	SEMRA LTD.	311049	6.000,00
1156	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	600
1157	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	8.000,00
1158	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	1.000,00
1159	29.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	7.500,00
1160	29.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	5.000,00
1161	29.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	11169	642
1162	29.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	11169	935
1163	29.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	11169	1.210,00
1164	29.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11169	1.650,00
1165	29.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	11169	4.400,00
1166	29.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	11169	3.135,00
1167	30.07.2024	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	1	ADT	HALDUN GARAJ LTD.	14849	18.600,00
1168	30.07.2024	KUÇUK ZIMBA TELİ	10	PAK	HAKTEK BURO MAKINE VE MALZEME.	67748	2.950,00
1169	30.07.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	HALDUN GARAJ LTD.	14848	20.227,20
1170	30.07.2024	MATBAA BASKI BOYASI	60	KG	ERTUGRUL TUNALI & CO. LTD.	89986	660
1171	30.07.2024	MATBAA MALZEMESI	300	L	OFFSETSAN LTD	103458	34.200,00

1172	31.07.2024	EVYE (TEKNE)	14	ADT	ILKAY M.GENC LTD.	441502	398,27
1173	31.07.2024	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	1244	840
1174	31.07.2024	Klima Karti	1	ADT	EKREM TAS (MAVI DALGA TEKNIK K	329	1.100,00
1175	31.07.2024	KEMER	6	ADT	FERHAN TEKSTIL LTD.	796	2.181,82
1176	31.07.2024	PANTOLON	12	ADT	FERHAN TEKSTIL LTD.	796	13.090,90
1177	31.07.2024	GOMLEK	12	ADT	FERHAN TEKSTIL LTD.	796	10.472,73
1178	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	800
1179	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	960
1180	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	1.600,00
1181	06.08.2024	GAZOCAGI TAMIRI	9	ADT	ALI ENVER KADI	899	853,45
1182	06.08.2024	BUZDOLABI TAMIRI	4	ADT	ALI ENVER KADI	900	517,24
1183	06.08.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	900	215,52
1184	06.08.2024	BUZDOLABI TAMIRI	2	ADT	ALI ENVER KADI	900	258,62
1185	06.08.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	900	1.077,59
1186	07.08.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17907	3.000,00
1187	07.08.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	17907	2.200,00
1188	07.08.2024	SANDALYE DOSEME	2	ADT	SEYMEN YILMAZ	689	3.000,00
1189	07.08.2024	FAYANS	100	M2	YILMAZ YILMAZOGULLARI	18004	26.000,00
1190	07.08.2024	CIMENTO	120	TRB	SEMRA LTD.	310482	17.181,82
1191	09.08.2024	YANGIN ALARM BUTONU	155	ADT	CELEBIOGLU OZEL GUVENLIK LTD.	10255	5.425,00
1192	09.08.2024	TANITIM HIZMETI	4	ADT	ISIL REKLAM LTD.	67117	28.000,00
1193	09.08.2024	PECETE MAKINE ICIN	1.992	PAK	IPEKAY TICARET LTD.	1053379	58.764,00
1194	09.08.2024	TUVALET KAGIDI	24.984	ADT	IPEKAY TICARET LTD.	1053379	162.396,00
1195	12.08.2024	SAC	5	ADT	AGAH NECAT VE KARDESI	651874	121,3
1196	12.08.2024	SIYAH SAC	10	ADT	AGAH NECAT VE KARDESI	651874	242,6
1197	13.08.2024	MDF	4	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	275424	6.038,10
1198	13.08.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	275424	15.095,23
1199	13.08.2024	SAC	5	ADT	YILMAZ YILMAZOGULLARI	17869	16.500,00
1200	13.08.2024	GALVANIZ SAC	12	ADT	YILMAZ YILMAZOGULLARI	17871	10.680,00
1201	13.08.2024	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1948	60
1202	13.08.2024	GENLESME DEPOSU	4	ADT	ENATEK ENGINEERING LTD.	1948	240
1203	13.08.2024	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1948	230
1204	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	7
1205	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	14
1206	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	40
1207	14.08.2024	PANO	2	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80741	11.192,00
1208	15.08.2024	DEZENFEKTE YUZEY TEMIZLEYICI	900	L	DAGLI TRADING LTD.	24208	576
1209	15.08.2024	LASTIK ELDIVEN (100'LUK PAKET)	600	PAK	ISTANBUL TEMIZLIK URUNLERI STI	237683	88.800,00
1210	15.08.2024	GENIS MOP 60 CM (SADECE PELUS)	100	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	8.800,00
1211	15.08.2024	POSET COP TORBASI KUCUK 20LI PAKET	2.500	PAK	ISTANBUL TEMIZLIK URUNLERI STI	237683	24.500,00
1212	15.08.2024	ELDIVEN BULASIK KUCUK	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	360
1213	15.08.2024	ELDIVEN BULASIK ORTA	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	360
1214	15.08.2024	SUPURGE NORMAL	150	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	5.250,00
1215	15.08.2024	GENIS MOP 60 CM (KOMPLE)	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	3.400,00
1216	15.08.2024	GAP TELI KALIN	100	PAK	ISTANBUL TEMIZLIK URUNLERI STI	237683	1.850,00
1217	15.08.2024	BETSI 3'LU	400	ADT	ISTANBUL TEMIZLIK URUNLERI STI	237683	4.600,00
1218	15.08.2024	BAYRAK KKTC 100X150	50	ADT	ERDU TICARET	3310	11.000,00

1219	15.08.2024	BAYRAK TC 100X150	50	ADT	ERDU TICARET	3310	11.000,00
1220	15.08.2024	CAM ILACI	300	ADT	DAGLI TRADING LTD.	24208	216
1221	15.08.2024	TUVALET TEMIZLEYICISI	1.500	L	DAGLI TRADING LTD.	24208	990
1222	15.08.2024	SABUN SIVI	220	L	DAGLI TRADING LTD.	24208	495
1223	16.08.2024	PRIZ 2X13A CIFTLI	100	ADT	CELIKSAN CO. LTD.	144696	390
1224	19.08.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	11201	10.650,00
1225	21.08.2024	POSET COP TORBASI BUYUK	-2.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	238077	-39.600,00
1226	21.08.2024	POSET COP TORBASI BUYUK	20.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	238077	39.600,00
1227	21.08.2024	POSET COP TORBASI BUYUK	2.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	238077	39.600,00
1228	21.08.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	17832	395
1229	21.08.2024	PARFUM AIR FRESH	160	L	HASEL LTD	296893	3.080,00
1230	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1231	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1232	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1233	22.08.2024	POWER SUPLY FAN	4	ADT	VERIM ELEK. MAK. SAN. VE TIC.	VRA2024000000007	292
1234	22.08.2024	LAVABO BATARYASI	14	ADT	YILMAZ YILMAZOGULLARI	18149	4.620,00
1235	22.08.2024	BORU	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12598	344,83
1236	22.08.2024	FAYANS TUTKALI	20	TRB	SEMRA LTD.	313363	1.700,00
1237	22.08.2024	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1361	1.100,00
1238	22.08.2024	Klima Fan Motoru	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1361	360
1239	22.08.2024	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1361	1.540,00
1240	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1241	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1242	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1243	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	29
1244	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	29
1245	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1246	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1247	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1248	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1249	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1250	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1251	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1252	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1253	22.08.2024	CIMENTO	14	TRB	YILMAZ YILMAZOGULLARI	18148	2.450,00
1254	22.08.2024	KABLO	3.000	M	MEH-AY TICARET LTD.	49581	3.420,00
1255	23.08.2024	EK TALEP	1		NEAR EAST TECHNOLOGY LTD.	8335	304,47
1256	23.08.2024	MOTOR SARIMI	3	ADT	OZCAN OZDEMIR	4338	600
1257	23.08.2024	SU POMPASI TAMİRİ	1	ADT	OZCAN OZDEMIR	4339	270
1258	23.08.2024	KOSEBENT	100	ADT	SEMRA LTD.	307777	43.500,00
1259	23.08.2024	BORU	10	ADT	SEMRA LTD.	307777	9.450,00
1260	23.08.2024	CELIK LAMA	35	ADT	SEMRA LTD.	307777	7.700,00
1261	23.08.2024	KOVA MOP PLASTIK	50	ADT	MEDOR TICARET LTD.	11829	2.275,00
1262	23.08.2024	KOVA PEDALVIN	30	ADT	MEDOR TICARET LTD.	11829	3.390,00
1263	23.08.2024	SUNGER 3'LU	150	PAK	MEDOR TICARET LTD.	11829	2.145,00
1264	23.08.2024	MOP IPLIK	600	ADT	MEDOR TICARET LTD.	11829	19.500,00
1265	23.08.2024	FIRCA TUVALET KABI KOMPLE	100	ADT	MEDOR TICARET LTD.	11829	3.250,00

1266	23.08.2024	OPTIK FORM OKUYUCU	2		NEAR EAST TECHNOLOGY LTD.	8335	2.983,53
1267	23.08.2024	18.000-BTU KLIMA	1		ASEL ENGINEERING LTD.	69702	15.051,75
1268	23.08.2024	12.000 BTU KLİMA	1		ASEL ENGINEERING LTD.	69702	11.153,40
1269	23.08.2024	18.000 BTU KLİMA	1		ASEL ENGINEERING LTD.	69702	15.051,85
1270	27.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18248	827
1271	27.08.2024	Software	1	ADT	GEO GRUP İNŞAAT SANAYI VE TİCA	GEA2024000000068	5.700,00
1272	27.08.2024	Software	1	ADT	GEO GRUP İNŞAAT SANAYI VE TİCA	GEA2024000000068	34.160,00
1273	29.08.2024	TANITIM HIZMETI	1	ADT	MYAD REKLAM LTD.	2622	43.400,00
1274	29.08.2024	TANITIM HIZMETI	3	ADT	CONVERGENCE IMPORT&EXPORT LTD.	3737	73.000,00
1275	29.08.2024	TANITIM HIZMETI	1	ADT	CONVERGENCE IMPORT&EXPORT LTD.	3746	5.250,00
1276	29.08.2024	PROJEKSIYON CIHAZI	5		NEAR EAST TECHNOLOGY LTD.	8202	2.995,00
1277	29.08.2024	PROJEKSIYON CIHAZI	4		NEAR EAST TECHNOLOGY LTD.	8216	14.600,00
1278	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1279	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1280	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1281	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1282	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1283	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1284	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1285	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1286	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	29
1287	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	29
1288	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1289	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1290	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1291	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1292	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1293	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1294	03.09.2024	lab. equp. repairment	1	ADT	KOR-MED MED. STI. LTD.	2763	2.975,00
1295	04.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2293	360
1296	04.09.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	GUCPAR OTOMOTIV LTD	5392	4.094,83
1297	04.09.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22467	18.459,00
1298	05.09.2024	PANO	1	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80742	4.173,55
1299	05.09.2024	MATBAA MALZEMESI	37	PAK	ERTUGRUL TUNALI & CO. LTD.	90140	1.258,00
1300	05.09.2024	PANO	1	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80743	1.300,21
1301	05.09.2024	ALTI GÖZLÜ SANAYİ TİPİ ELEKTİRİKLİ OCAK	4		MIRINOKS ENDUSTRIYEL MUTFAK LT	12684	4.600,00
1302	05.09.2024	MCB 3X32 A	10	ADT	IZMIR ELEKTRIK LTD.	96974	126,5
1303	05.09.2024	MCB 3X20 A	10	ADT	IZMIR ELEKTRIK LTD.	96974	120
1304	06.09.2024	PROFIL	160	ADT	A&S ATUN LTD.	66634	1.950,48
1305	06.09.2024	CHILLER TAMIR MALZEMELERI	3	ADT	KAR-TEK FRIGO	4862	486
1306	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	4862	970
1307	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	4862	485
1308	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	4862	970
1309	06.09.2024	CHILLER TAMIR MALZEMELERI	6	ADT	KAR-TEK FRIGO	4862	774
1310	06.09.2024	CHILLER TAMIR MALZEMELERI	3	ADT	KAR-TEK FRIGO	4862	216
1311	06.09.2024	KLIMA GAZI	5	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	12533	547,41
1312	09.09.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA2024000000038	8.318,00

1313	10.09.2024	Klima Fan Motoru	-1	ADT	ASEL ENGINEERING LTD.	70602	-300
1314	10.09.2024	SERAMIK	400	M2	MEPAS LTD	Y00000000010267	74.595,77
1315	10.09.2024	Klima Fan Motoru	1	ADT	ASEL ENGINEERING LTD.	70602	300
1316	11.09.2024	ELEKTRIK MALZEMESI	59	ADT	ELEKTROKUR LTD.	174383	562,86
1317	11.09.2024	ELEKTRIK MALZEMESI	10	ADT	ELEKTROKUR LTD.	174416	95,39
1318	11.09.2024	GALVANIZ SAC	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	6.500,00
1319	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	10.000,00
1320	11.09.2024	GALVANIZ SAC	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	4.300,00
1321	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	7.400,00
1322	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	553	7.400,00
1323	11.09.2024	IPTAL KAPAGI TEKLI (TEKLI PRIZ KAPAGI)	200	ADT	IZMIR ELEKTRIK LTD.	97481	56
1324	11.09.2024	PROFIL	20	ADT	SEMRA LTD.	314319	352
1325	11.09.2024	KOSEBENT	20	ADT	SEMRA LTD.	314319	226,86
1326	11.09.2024	CELIK LAMA	20	ADT	SEMRA LTD.	314319	192
1327	11.09.2024	ELEKTRIK MALZEMESI	35	ADT	TOGAYLAR LTD.	64532	10.850,00
1328	11.09.2024	TRANKING 16X16 MM	100	M	IZMIR ELEKTRIK LTD.	97481	19
1329	12.09.2024	FAYANS TUTKALI	66	TRB	SEMRA LTD.	314313	5.610,00
1330	12.09.2024	FAYANS TUTKALI	34	TRB	SEMRA LTD.	314550	2.890,00
1331	12.09.2024	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	276566	2.439,00
1332	12.09.2024	PVC KENAR BANT	150	M	YONPAS ORMAN URUNLERI SAN.TIC.	276566	411
1333	16.09.2024	250 GB HardDisk	30	ADT	ANALIZ SYSTEMS (OZGU) LTD.	33035	1.095,00
1334	16.09.2024	250 GB HardDisk	50	ADT	ANALIZ SYSTEMS (OZGU) LTD.	33034	1.060,00
1335	16.09.2024	ZARF SARI 30X40	15.000	ADT	SAYDAM BERBEROGLU LTD.	139923	33.750,00
1336	17.09.2024	DOSYA SEFFAF	150	ADT	SAYDAM BERBEROGLU LTD.	139929	5.550,00
1337	17.09.2024	ATAC TEL 3.5 CM	200	PAK	SAYDAM BERBEROGLU LTD.	139929	1.400,00
1338	17.09.2024	ZIMBA TELI 24/6 PAKET	500	PAK	SAYDAM BERBEROGLU LTD.	139929	3.975,00
1339	17.09.2024	DELGEC BUYUK	15	ADT	SAYDAM BERBEROGLU LTD.	139929	1.305,00
1340	17.09.2024	KALEM PERMANENT KIRMIZI	20	ADT	SAYDAM BERBEROGLU LTD.	139929	449
1341	17.09.2024	TELLI NAYLON DOSYA	1.200	ADT	SAYDAM BERBEROGLU LTD.	139929	1.920,00
1342	17.09.2024	KALEM KURSUN	3.000	ADT	ESAS PROMOSYON TANITIM REKLAM	EA02024000000013	26.700,00
1343	17.09.2024	KALEM PERMANENT SIYAH	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.122,50
1344	17.09.2024	BEYAZ TAHTA KALEMI MAVI	1.300	ADT	SAYDAM BERBEROGLU LTD.	139929	51.025,00
1345	17.09.2024	BEYAZ TAHTA KALEMI KIRMIZI	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.550,00
1346	17.09.2024	SILGI TAHTA	50	ADT	SAYDAM BERBEROGLU LTD.	139929	925
1347	17.09.2024	BEYAZ TAHTA KALEMI SIYAH	900	ADT	SAYDAM BERBEROGLU LTD.	139929	35.325,00
1348	17.09.2024	SILGI TAHTA	50	ADT	SAYDAM BERBEROGLU LTD.	139929	925
1349	17.09.2024	ZIMBA TELI 24/6 PAKET	500	PAK	SAYDAM BERBEROGLU LTD.	139929	3.975,00
1350	17.09.2024	ATAC TEL 3.5 CM	200	PAK	SAYDAM BERBEROGLU LTD.	139929	1.400,00
1351	17.09.2024	DOSYA KLASOR 70 MM	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.400,00
1352	17.09.2024	BEYAZ TAHTA KALEMI SIYAH	900	ADT	SAYDAM BERBEROGLU LTD.	139929	35.325,00
1353	17.09.2024	BEYAZ TAHTA KALEMI KIRMIZI	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.550,00
1354	17.09.2024	BEYAZ TAHTA KALEMI MAVI	1.300	ADT	SAYDAM BERBEROGLU LTD.	139929	51.025,00
1355	17.09.2024	KALEM PERMANENT SIYAH	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.122,50
1356	17.09.2024	TANITIM HIZMETI	1	ADT	FAİKA ÖZNAÇAR	2981	88.000,00
1357	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.757,50
1358	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI MAVI	120	ADT	SAYDAM BERBEROGLU LTD.	139929	4.218,00
1359	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	140	ADT	SAYDAM BERBEROGLU LTD.	139929	4.921,00

1360	17.09.2024	BANT KOLI BUYUK ROLO	100	ROL	SAYDAM BERBEROGLU LTD.	139929	1.540,00
1361	17.09.2024	DOSYA BAGI IPLIK PAKET	100	PAK	SAYDAM BERBEROGLU LTD.	139929	5.900,00
1362	17.09.2024	DOSYA KLASOR 45 MM	100	ADT	SAYDAM BERBEROGLU LTD.	139929	3.900,00
1363	17.09.2024	BEYAZ TAHTA KALEMI MAVI	-1.300	ADT	SAYDAM BERBEROGLU LTD.	139929	-51.025,00
1364	17.09.2024	BEYAZ TAHTA KALEMI SIYAH	-900	ADT	SAYDAM BERBEROGLU LTD.	139929	-35.325,00
1365	17.09.2024	SILGI TAHTA	-50	ADT	SAYDAM BERBEROGLU LTD.	139929	-925
1366	17.09.2024	KALEM PERMANENT SIYAH	-50	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.122,50
1367	17.09.2024	BEYAZ TAHTA KALEMI KIRMIZI	-600	ADT	SAYDAM BERBEROGLU LTD.	139929	-23.550,00
1368	17.09.2024	ZIMBA TELI 24/6 PAKET	-500	PAK	SAYDAM BERBEROGLU LTD.	139929	-3.975,00
1369	17.09.2024	ATAC TEL 3.5 CM	-200	PAK	SAYDAM BERBEROGLU LTD.	139929	-1.400,00
1370	17.09.2024	DOSYA SEFFAF	-150	ADT	SAYDAM BERBEROGLU LTD.	139929	-5.550,00
1371	17.09.2024	DOSYA KLASOR 45 MM	100	ADT	SAYDAM BERBEROGLU LTD.	139929	3.900,00
1372	17.09.2024	DOSYA BAGI IPLIK PAKET	100	PAK	SAYDAM BERBEROGLU LTD.	139929	5.900,00
1373	17.09.2024	BANT KOLI BUYUK ROLO	100	ROL	SAYDAM BERBEROGLU LTD.	139929	1.540,00
1374	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	140	ADT	SAYDAM BERBEROGLU LTD.	139929	4.921,00
1375	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI MAVI	120	ADT	SAYDAM BERBEROGLU LTD.	139929	4.218,00
1376	17.09.2024	DOSYA KLASOR 70 MM	-600	ADT	SAYDAM BERBEROGLU LTD.	139929	-23.400,00
1377	17.09.2024	DOSYA KLASOR 45 MM	-100	ADT	SAYDAM BERBEROGLU LTD.	139929	-3.900,00
1378	17.09.2024	DOSYA BAGI IPLIK PAKET	-100	PAK	SAYDAM BERBEROGLU LTD.	139929	-5.900,00
1379	17.09.2024	BANT KOLI BUYUK ROLO	-100	ROL	SAYDAM BERBEROGLU LTD.	139929	-1.540,00
1380	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	-140	ADT	SAYDAM BERBEROGLU LTD.	139929	-4.921,00
1381	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI MAVI	-120	ADT	SAYDAM BERBEROGLU LTD.	139929	-4.218,00
1382	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	-50	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.757,50
1383	17.09.2024	DELGEC BUYUK	-15	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.305,00
1384	17.09.2024	DOSYA SEFFAF	15.000	ADT	SAYDAM BERBEROGLU LTD.	139929	5.550,00
1385	17.09.2024	KALEM PERMANENT KIRMIZI	-20	ADT	SAYDAM BERBEROGLU LTD.	139929	-449
1386	17.09.2024	DOSYA KLASOR 70 MM	600	ADT	SAYDAM BERBEROGLU LTD.	139929	23.400,00
1387	17.09.2024	TELLI NAYLON DOSYA	1.200	ADT	SAYDAM BERBEROGLU LTD.	139929	1.920,00
1388	17.09.2024	KALEM PERMANENT KIRMIZI	20	ADT	SAYDAM BERBEROGLU LTD.	139929	449
1389	17.09.2024	TELLI NAYLON DOSYA	-1.200	ADT	SAYDAM BERBEROGLU LTD.	139929	-1.920,00
1390	17.09.2024	DELGEC BUYUK	15	ADT	SAYDAM BERBEROGLU LTD.	139929	1.305,00
1391	17.09.2024	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	50	ADT	SAYDAM BERBEROGLU LTD.	139929	1.757,50
1392	18.09.2024	PUNEZ	50	ADT	BABILONS LTD. HARMONY	8164	1.176,00
1393	18.09.2024	ZIMBA MAKINESI BUYUK	60	ADT	BABILONS LTD. HARMONY	8164	11.340,00
1394	18.09.2024	YAPISTIRICI MUMLU STICK 15 GR	100	ADT	BABILONS LTD. HARMONY	8164	672
1395	19.09.2024	Laboratuvar Sarf Malzemeleri	1	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	550
1396	19.09.2024	Laboratuvar Sarf Malzemeleri	10	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	1.650,00
1397	19.09.2024	Laboratuvar Sarf Malzemeleri	100	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	5.500,00
1398	19.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	10.900,00
1399	19.09.2024	Laboratuvar Sarf Malzemeleri	6	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	9.000,00
1400	19.09.2024	Laboratuvar Sarf Malzemeleri	1	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	7.500,00
1401	19.09.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	NEVZAT GOKCE MEDIKAL LTD.	11969	1.500,00
1402	19.09.2024	12000 BTU/H INVERTER KLIMA	1		ASEL ENGINEERING LTD.	69980	15.076,20
1403	19.09.2024	MDF	50	ADT	HALIL TOLUK INSAAT MALZ.LTD.	4635	26.500,00
1404	19.09.2024	Klima Karti	1	ADT	KIPORI INVESTMENT LTD.	13112	450
1405	19.09.2024	SES KABLOSU	4	M	ANALIZ SYSTEMS (OZGU) LTD.	33039	70
1406	20.09.2024	KLIMA GAZI	5	ADT	SEMRA LTD.	318227	14.750,00

1407	20.09.2024	FORTIGATE LISANSI (1 YIL)	1		EMI TECHNOLOGIES LTD.	1569	35.680,00
1408	20.09.2024	ELEKTRIK MALZEMESI	4	ADT	IZMIR ELEKTRIK LTD.	98314	40,8
1409	20.09.2024	ELEKTRIK MALZEMESI	4	ADT	IZMIR ELEKTRIK LTD.	98314	61,52
1410	20.09.2024	DIREK	1	ADT	ELPARTS ENTER LTD.	48854	365
1411	20.09.2024	DIREK	6	ADT	ELPARTS ENTER LTD.	48854	2.532,00
1412	20.09.2024	DIREK	13	ADT	ELPARTS ENTER LTD.	48854	4.745,00
1413	20.09.2024	Klima Kompresoru	1	ADT	ASEL ENGINEERING LTD.	70602	300
1414	20.09.2024	Lab equipt.	3	TUM	KOR-MED MED. STI. LTD.	2676	13.050,00
1415	20.09.2024	Lab equipt.	6	TUM	KOR-MED MED. STI. LTD.	2676	2.100,00
1416	20.09.2024	SERAMIK	100,8	M2	ERMATAS LTD.	1115130	33.173,28
1417	20.09.2024	TUTKAL	25	ADT	SEMRA LTD.	317723	2.875,00
1418	20.09.2024	ELEKTRIK MALZEMESI	100	ADT	CELIKSAN CO. LTD.	145646	390
1419	20.09.2024	Klima Fan Motoru	2	ADT	ASEL ENGINEERING LTD.	70662	600
1420	23.09.2024	ZEMİN TEMİZLEME MAKİNESİ AKÜ/ELEKTRİKLİ	1		SIBA ITHALAT IHRACAT LTD	362403	2.900,00
1421	23.09.2024	Laboratuvar Sarf Malzemeleri	1	PAK	ARCUA TRADING LTD.	2469	25
1422	23.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2469	98
1423	23.09.2024	Laboratuvar Sarf Malzemeleri	4	PAK	ARCUA TRADING LTD.	2469	12
1424	23.09.2024	Tukenmez Kirmizi	500	ADT	SUYOLCU OFFICE STORE LTD.	127664	1.200,00
1425	23.09.2024	MAKAS 5 CM BUYUK	60	ADT	SUYOLCU OFFICE STORE LTD.	127664	900
1426	23.09.2024	ZARF SARI 24X32	10.000	ADT	SUYOLCU OFFICE STORE LTD.	127664	18.300,00
1427	23.09.2024	ZARF SARI 11X22	5.000	ADT	SUYOLCU OFFICE STORE LTD.	127664	3.400,00
1428	23.09.2024	ZARF BEYAZ 11X22	2.000	ADT	SUYOLCU OFFICE STORE LTD.	127664	1.960,00
1429	23.09.2024	KAGIT BANT	50	PAK	SUYOLCU OFFICE STORE LTD.	127664	1.000,00
1430	23.09.2024	ATAC TEL 5 CM	50	PAK	SUYOLCU OFFICE STORE LTD.	127664	975
1431	23.09.2024	KALEM MAVI TUKENMEZ	1.800	ADT	SUYOLCU OFFICE STORE LTD.	127664	4.320,00
1432	23.09.2024	ZARF GOLD KRAFT	2.000	ADT	ERDU TICARET	3343	170
1433	23.09.2024	BANT SELOBANT BUYUK ROLO	100	ROL	ERDU TICARET	3343	28
1434	23.09.2024	SILGI (KURSUN KALEM ICIN)	250	ADT	ERDU TICARET	3343	37,5
1435	23.09.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	73441	14
1436	23.09.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	74149	10
1437	23.09.2024	Laboratuvar Sarf Malzemeleri	12	PAK	ARCUA TRADING LTD.	2469	72
1438	23.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2469	28
1439	23.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	2469	48
1440	23.09.2024	Laboratuvar Sarf Malzemeleri	10	PAK	ARCUA TRADING LTD.	2469	150
1441	24.09.2024	KILIT	100	ADT	KALE KILIT VE KALIP SAN. A.S.	DT02024000001161	562.564,00
1442	24.09.2024	Klima Fan Motoru	1	ADT	ARMAR ELECTRONICS LTD.	122625	370
1443	26.09.2024	Lab equipt.	600	TUM	TIP-MED TICARET LTD.	237048	3.600,00
1444	26.09.2024	ARAC KIRALAMA	1	ADT	HASAN RUSO NAKLIYAT STI. LTD.	1472	120.000,00
1445	26.09.2024	BOYAMA ISCILIK	1	TUM	MAHMUT KAYA YAPI	30	433.500,00
1446	26.09.2024	CIMENTO	-15	TRB	YILMAZ YILMAZOGULLARI	597	-2.250,00
1447	26.09.2024	PIL KALEM	500	ADT	IZMIR ELEKTRIK LTD.	98777	190
1448	26.09.2024	DUS TEKNESI	25	ADT	UGURTAN IMPORT & EXPORT LTD.	44168	58.750,00
1449	26.09.2024	PIL INCE KALEM	-1.000	ADT	IZMIR ELEKTRIK LTD.	98777	-380
1450	26.09.2024	PIL KALEM	-500	ADT	IZMIR ELEKTRIK LTD.	98777	-190
1451	26.09.2024	CIMENTO	15	TRB	YILMAZ YILMAZOGULLARI	597	2.250,00
1452	26.09.2024	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	98777	380
1453	26.09.2024	PIL KALEM	500	ADT	IZMIR ELEKTRIK LTD.	98777	190

1454	26.09.2024	ELEKTRIK MALZEMESI	10	ADT	ELPARTS ENTER LTD.	48857	211,2
1455	26.09.2024	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	98777	380
1456	26.09.2024	BOYAMA ISCILIK	1	TUM	YASIN TEKDAS	109	433.500,00
1457	26.09.2024	PIL KALEM	-500	ADT	IZMIR ELEKTRIK LTD.	98777	-190
1458	26.09.2024	PIL INCE KALEM	-1.000	ADT	IZMIR ELEKTRIK LTD.	98777	-380
1459	26.09.2024	AKU SARJ CİHAZI (REDRESOR)	1	ADT	ELPARTS ENTER LTD.	48856	165
1460	26.09.2024	AKU SARJ CİHAZI (REDRESOR)	5	ADT	ELPARTS ENTER LTD.	48856	340
1461	26.09.2024	AKU SARJ CİHAZI (REDRESOR)	3	ADT	ELPARTS ENTER LTD.	48856	204
1462	26.09.2024	PIL KALEM	500	ADT	IZMIR ELEKTRIK LTD.	98777	190
1463	26.09.2024	KILIT	200	ADT	IMARPA LTD.	251955	172.724,29
1464	26.09.2024	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	98777	380
1465	26.09.2024	OSB PANEL	50	ADT	ILKAY M.GENC LTD.	87176	696,36
1466	26.09.2024	ALCIPAN	50	ADT	ILKAY M.GENC LTD.	87176	275
1467	27.09.2024	ARAC MOTOR YAGI	30	ADT	BURAK GAZI TRADING LTD.	179802	1.988,12
1468	27.09.2024	KLIMA TAMIRI	1	ADT	EKREM TAS (MAVI DALGA TEKNIK K	337	2.400,00
1469	27.09.2024	ARAC MOTOR YAGI	8	ADT	SEMRA LTD.	319097	1.960,00
1470	27.09.2024	ARAC MOTOR YAGI	10	ADT	SEMRA LTD.	319097	10.350,00
1471	27.09.2024	ARAC MOTOR YAGI	1	ADT	BURAK GAZI TRADING LTD.	179802	17.137,12
1472	27.09.2024	SUNTA	4	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	278704	40.000,00
1473	27.09.2024	ARAC MOTOR YAGI	1	ADT	BURAK GAZI TRADING LTD.	179802	19.714,24
1474	27.09.2024	ARAC FILTRESI	4	ADT	HALDUN GARAJ LTD.	16570	4.800,00
1475	27.09.2024	ARAC MOTOR YAGI	1	ADT	BURAK GAZI TRADING LTD.	179802	14.636,96
1476	27.09.2024	ARAC FILTRESI	4	ADT	HALDUN GARAJ LTD.	16570	3.520,00
1477	27.09.2024	ARAC FILTRESI	4	ADT	HALDUN GARAJ LTD.	16570	6.240,00
1478	27.09.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	278706	2.035,71
1479	27.09.2024	MDF	11	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	278706	23.254,29
1480	30.09.2024	ÇİM BİÇME TRAKTÖRÜ TAMİR/SERVİS	1	ADT	EKDAL ENTERPRISES LTD.	61457	662,93
1481	30.09.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	KAYI TICARET LTD.	2737	10.454,74
1482	30.09.2024	HORTUM FLEXBLE 3/8-3/8 60CM	200	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	656	9.600,00
1483	01.10.2024	OSB PANEL	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	3497	78.000,00
1484	01.10.2024	BARDAK	2.000	ADT	SENAL PAZARLAMA LTD.	238329	1.759,95
1485	01.10.2024	BARDAK	2.000	ADT	SENAL PAZARLAMA LTD.	238443	1.520,06
1486	01.10.2024	LAMINANT (COMPACT)	1	ADT	HALIL TOLUK INSAAT MALZ.LTD.	4752	404,76
1487	01.10.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	278911	2.614,28
1488	01.10.2024	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	278911	10.690,48
1489	01.10.2024	PİLLİ DARBELİ MATKAP	1		YAR GROUP LTD.	32476	428,45
1490	02.10.2024	BARDAK	4.000	ADT	SENAL PAZARLAMA LTD.	238442	3.064,72
1491	02.10.2024	BARDAK	4.000	ADT	SENAL PAZARLAMA LTD.	238442	2.183,12
1492	03.10.2024	KAYMAZ BANT	500	M	YILMAZ YILMAZOGULLARI	17906	5.000,00
1493	03.10.2024	PVC KENAR BANT	1.960	M	YONPAS ORMAN URUNLERI SAN.TIC.	279085	12.226,66
1494	03.10.2024	MDF	60	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	279085	116.571,43
1495	03.10.2024	PVC KENAR BANT	600	M	YONPAS ORMAN URUNLERI SAN.TIC.	279085	3.742,86
1496	03.10.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	279085	19.428,57
1497	03.10.2024	NOTEBOOK	1		ASBIL BILISIM TEKNOLOJILERI LT	39840	771,55
1498	04.10.2024	KLOZET	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	669	25.000,00
1499	04.10.2024	KLOZET	-10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	669	-25.000,00
1500	04.10.2024	SISE SU	300	ADT	GIRO YATIRIM LTD	577962	1.425,00

1501	04.10.2024	ASANSÖR BAKIMI	-2	ADT	HUSEYIN AKBAS	15219	-77,59
1502	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15217	77,59
1503	04.10.2024	DUS BASLIGI	50	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	657	11.500,00
1504	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15218	77,59
1505	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15219	77,59
1506	04.10.2024	KLOZET	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	669	25.000,00
1507	04.10.2024	TEL	15	ADT	ILKAY M.GENC LTD.	87407	221,25
1508	04.10.2024	SAC	20	ADT	ILKAY M.GENC LTD.	87407	373,2
1509	04.10.2024	ELEKTRIK MALZEMESI	4	ADT	ELPARTS ENTER LTD.	47302	140
1510	04.10.2024	KERESTE	132	ADT	SEMRA LTD.	321114	837,26
1511	04.10.2024	ASANSÖR BAKIMI	4	ADT	HUSEYIN AKBAS	15219	0
1512	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15219	77,59
1513	04.10.2024	ASANSÖR BAKIMI	-2	ADT	HUSEYIN AKBAS	15218	-77,59
1514	04.10.2024	ASANSÖR BAKIMI	2	ADT	HUSEYIN AKBAS	15218	77,59
1515	04.10.2024	ASANSÖR BAKIMI	-4	ADT	HUSEYIN AKBAS	15219	0
1516	07.10.2024	L P GAZ	1.783	L	JETGAZ LTD	115915	42.316,48
1517	07.10.2024	L P GAZ	2.035	L	JETGAZ LTD	115948	48.297,33
1518	07.10.2024	KIREMIT TOZU	1,24	TON	HASAN ONALT SANAYI LTD.	688942	14.880,00
1519	07.10.2024	L P GAZ	6.500	L	JETGAZ LTD	114821	138.790,48
1520	07.10.2024	GIZLI DAMACANALI BEYAZ SU SEBILI	1		ALEV TURKOGLU ELEKTRONIK VE TI	597	5.000,00
1521	07.10.2024	L P GAZ	2.000	L	JETGAZ LTD	115641	47.466,67
1522	07.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	51.245,71
1523	07.10.2024	L P GAZ	2.035	L	JETGAZ LTD	115948	48.297,33
1524	07.10.2024	L P GAZ	1.300	L	JETGAZ LTD	116743	32.586,67
1525	07.10.2024	L P GAZ	6.500	L	JETGAZ LTD	114821	138.790,48
1526	07.10.2024	L P GAZ	3.500	L	JETGAZ LTD	115330	83.066,67
1527	07.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	51.245,71
1528	07.10.2024	L P GAZ	-2.400	L	JETGAZ LTD	114836	-51.245,71
1529	07.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	51.245,71
1530	07.10.2024	L P GAZ	-2.400	L	JETGAZ LTD	114836	-51.245,71
1531	07.10.2024	L P GAZ	-1.000	L	JETGAZ LTD	116702	-25.066,67
1532	07.10.2024	L P GAZ	-6.400	L	JETGAZ LTD	116744	-160.426,67
1533	07.10.2024	L P GAZ	-1.300	L	JETGAZ LTD	116743	-32.586,67
1534	07.10.2024	L P GAZ	-2.000	L	JETGAZ LTD	116320	-47.466,67
1535	07.10.2024	L P GAZ	-6.500	L	JETGAZ LTD	114821	-138.790,48
1536	07.10.2024	L P GAZ	-2.400	L	JETGAZ LTD	114836	-51.245,71
1537	07.10.2024	L P GAZ	-2.035	L	JETGAZ LTD	115948	-48.297,33
1538	07.10.2024	L P GAZ	-6.500	L	JETGAZ LTD	114821	-138.790,48
1539	07.10.2024	L P GAZ	2.000	L	JETGAZ LTD	116320	47.466,67
1540	07.10.2024	L P GAZ	1.000	L	JETGAZ LTD	116702	25.066,67
1541	07.10.2024	L P GAZ	6.400	L	JETGAZ LTD	116744	160.426,67
1542	08.10.2024	SFP+ SR	20		EMI TECHNOLOGIES LTD.	1572	700
1543	08.10.2024	Lab equipt.	200	TUM	SUMER KUMAN ECZANESI LTD.	5267	2.190,00
1544	09.10.2024	PVC KOSE	7	ADT	NECAT ZORLU LTD.	666032	33,21
1545	09.10.2024	SAF SU	2	TO	SEMRA LTD.	316719	6.500,00
1546	09.10.2024	SAF SU	1	TO	SEMRA LTD.	321149	7.000,00
1547	09.10.2024	KLIMA GAZI	8	ADT	SEMRA LTD.	321238	24.800,00

1548	09.10.2024	SIVA MALZEMESI	120	ADT	SEMRA LTD.	321276	11.640,00
1549	09.10.2024	BORU PVC 2 INC	20	ADT	NECAT ZORLU LTD.	666032	77
1550	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1551	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1552	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1553	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1554	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1555	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1556	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18521	240
1557	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18520	750
1558	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18519	64,96
1559	10.10.2024	HASARE ILACI	50	L	TAMCAG TRADING LTD. (PESTWORLD	17396	57.500,00
1560	10.10.2024	STOR PERDE	5	M2	CIN TEXTIL LTD.	35005	6.363,64
1561	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1562	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	29
1563	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	29
1564	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1565	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1566	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	15
1567	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1568	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	15
1569	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	15
1570	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1571	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1572	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	15
1573	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	15
1574	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1575	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	15
1576	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1577	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18518	56
1578	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1579	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1580	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1581	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1582	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1583	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	29
1584	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	29
1585	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18551	25
1586	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1587	10.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18501	25
1588	11.10.2024	YELEK	50	ADT	GUNESOGLU PETROLEUM COMPANY LT	75999	4.500,00
1589	11.10.2024	STOR PERDE	7	M2	CIN TEXTIL LTD.	35003	2.784,09
1590	11.10.2024	STOR PERDE	9	M2	CIN TEXTIL LTD.	35003	3.579,55
1591	11.10.2024	DIK KADEMELI POMPA	1	ADT	ENATEK ENGINEERING LTD.	2006	2.204,00
1592	14.10.2024	CIMENTO	15	TRB	YILMAZ YILMAZOGULLARI YAFTAS Y	597	2.250,00
1593	16.10.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1956	18.672,00
1594	16.10.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1956	18.672,00

1595	16.10.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	1956	18.672,00
1596	16.10.2024	SISE SU	480	ADT	GIRO YATIRIM LTD	B011280	2.280,00
1597	16.10.2024	SISE SU	240	ADT	GIRO YATIRIM LTD	B011280	1.140,00
1598	16.10.2024	SISE SU	480	ADT	GIRO YATIRIM LTD	B011280	2.280,00
1599	16.10.2024	SISE SU	240	ADT	GIRO YATIRIM LTD	B011280	1.140,00
1600	16.10.2024	SISE SU	720	ADT	GIRO YATIRIM LTD	B011280	3.420,00
1601	16.10.2024	METAL TABELA	2	ADT	KSF DEVELOPMENT LTD.	578	1.870,00
1602	16.10.2024	SERAMIK	100	M2	HASAN NURCIN TRD. LTD.	7586	75.000,00
1603	17.10.2024	DSLR KAMERA	1		METIN ORAL FOTOGRAFCILIK LTD.	82	95.998,80
1604	17.10.2024	LENS	3		METIN ORAL FOTOGRAFCILIK LTD.	82	99.116,40
1605	17.10.2024	DSLR KAMERAYA UYGUN KAFES	1		METIN ORAL FOTOGRAFCILIK LTD.	82	5.158,80
1606	17.10.2024	FOTOGRAF MAKINESI PILI	3	ADT	METIN ORAL FOTOGRAFCILIK LTD.	82	6.656,40
1607	17.10.2024	Flash disk Fotograf makinesi kartı	1	ADT	METIN ORAL FOTOGRAFCILIK LTD.	82	3.958,80
1608	17.10.2024	2 KISILIK UYAKA MIKROFON SETI	1		METIN ORAL FOTOGRAFCILIK LTD.	82	8.398,80
1609	18.10.2024	L P GAZ	1.300	L	JETGAZ LTD	116743	32.586,67
1610	18.10.2024	L P GAZ	1.000	L	JETGAZ LTD	116702	25.066,67
1611	18.10.2024	L P GAZ	2.000	L	JETGAZ LTD	116320	47.466,67
1612	18.10.2024	GALVANIZ BORU	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	682	8.000,00
1613	18.10.2024	Betonarme Buz	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	700	34.000,00
1614	18.10.2024	L P GAZ	6.500	L	JETGAZ LTD	114821	154.266,67
1615	18.10.2024	L P GAZ	4.200	L	JETGAZ LTD	116744	110.544,00
1616	18.10.2024	L P GAZ	2.200	L	JETGAZ LTD	116744	49.882,67
1617	18.10.2024	SINEKLIK TELI	90	M	YILMAZ YILMAZOGULLARI YAFTAS Y	701	4.500,00
1618	18.10.2024	L P GAZ	2.400	L	JETGAZ LTD	114836	56.960,00
1619	21.10.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	5295	960
1620	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	140
1621	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	1.840,00
1622	21.10.2024	Laboratuvar Sarf Malzemeleri	40	PAK	TIP-MED TICARET LTD.	239003	1.800,00
1623	21.10.2024	Laboratuvar Sarf Malzemeleri	5	PAK	TIP-MED TICARET LTD.	239003	925
1624	21.10.2024	PIL	2	ADT	FALCK SECURITAS LTD.	36974	2.327,59
1625	21.10.2024	MENTESE	100	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	3.000,00
1626	21.10.2024	KAPI POMPASI	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	18.000,00
1627	21.10.2024	Laboratuvar Sarf Malzemeleri	5	PAK	TIP-MED TICARET LTD.	239003	250
1628	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	GOKCE MEDICAL LTD.	37118	2.400,00
1629	21.10.2024	VIDA	40	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	9.200,00
1630	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	1.568,00
1631	21.10.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	74434	15
1632	21.10.2024	Notebook adaptor	3	ADT	ASBIL BILISIM TEKNOLOJILERI LT	45063	6.390,01
1633	21.10.2024	VIDA	40	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	7.200,00
1634	21.10.2024	MENTESE	300	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	724	9.000,00
1635	21.10.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	67497	874,09
1636	21.10.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	67497	920,1
1637	21.10.2024	BILGISAYAR ALT YAPI MALZEMELERI	6	ADT	ASBIL BILISIM TEKNOLOJILERI LT	49522	2.280,03
1638	21.10.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	5295	1.538,60
1639	23.10.2024	MINI BUZDOLABI	60		ARMAR ELECTRONICS LTD.	215	510.000,00
1640	23.10.2024	CARSAF	40	ADT	CIN TEXTIL LTD.	35038	5.760,00
1641	23.10.2024	VIDA	9	ADT	SEMRA LTD.	324429	2.340,00

1642	23.10.2024	VIDA	40	ADT	SEMRA LTD.	324429	13.200,00
1643	23.10.2024	YASTIK KILIFI	40	ADT	CIN TEXTIL LTD.	35038	1.800,00
1644	23.10.2024	YESIL ZIMPARA	100	M	SEMRA LTD.	323661	1.200,00
1645	23.10.2024	ZIMPARA KAGIT	41	ADT	SEMRA LTD.	323661	3.280,00
1646	23.10.2024	EL ALETLERI	10	ADT	SEMRA LTD.	323661	1.600,00
1647	23.10.2024	MAKET BIÇAGI	100	ADT	SEMRA LTD.	323661	400
1648	23.10.2024	MAKET BIÇAGI	50	ADT	SEMRA LTD.	323661	1.650,00
1649	23.10.2024	EL ALETLERI	30	ADT	SEMRA LTD.	323661	2.850,00
1650	23.10.2024	SURME IZOLASYON	10	ADT	SEMRA LTD.	323661	11.800,00
1651	24.10.2024	STOR PERDE	1	M2	ECE BALCI	470	70
1652	25.10.2024	DAĞ KUMU	10	TON	OSMAN TUGCE CONSTRUCTION LTD.	390	11.500,00
1653	25.10.2024	SPOT ARMATUR	120	ADT	ELPARTS ENTER LTD.	48714	816
1654	25.10.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	914	715,52
1655	25.10.2024	CIMENTO	14	TRB	SEMRA LTD.	322541	2.128,00
1656	28.10.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	INCE ELEKTRONIK LTD.	52720	230,17
1657	30.10.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15220	180
1658	30.10.2024	KIL	50	KG	YEDI ALMAMORA SERAMIK ATOLYESI	111	52.500,00
1659	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	29
1660	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1661	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	15
1662	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1663	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1664	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1665	31.10.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15201	38,79
1666	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	15
1667	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	15
1668	31.10.2024	KREC SUYU	100	L	YILMAZ YILMAZOGULLARI YAFTAS Y	754	3.000,00
1669	31.10.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	15201	38,79
1670	31.10.2024	POLI URETEN KOPUK	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	2.400,00
1671	31.10.2024	TUTKAL	10	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	1.000,00
1672	31.10.2024	EL ALETLERI	15	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	3.300,00
1673	31.10.2024	EL ALETLERI	100	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	3.400,00
1674	31.10.2024	KAGIT BANT	30	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	1.500,00
1675	31.10.2024	CIZME LASTIK	15	ÇFT	YILMAZ YILMAZOGULLARI YAFTAS Y	754	4.350,00
1676	31.10.2024	SIVA MALZEMESI	30	ADT	SEMRA LTD.	326361	5.220,00
1677	31.10.2024	TUTKAL	60	ADT	SEMRA LTD.	326361	6.900,00
1678	31.10.2024	ELDIVEN	500	ÇFT	SEMRA LTD.	326361	14.500,00
1679	31.10.2024	STRAFOR KOPUK	50	ADT	SEMRA LTD.	326361	5.000,00
1680	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18669	185
1681	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1682	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1683	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1684	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1685	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	29
1686	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1687	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25
1688	31.10.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18651	25

1689	04.11.2024	Laboratuvar Sarf Malzemeleri	15	PAK	TIP-MED TICARET LTD.	239229	2.250,00
1690	04.11.2024	GÜMRÜK VE NAKLIYE IŞLEM ÜCRETI	1		METAL SPOR TESISLERI VE CIT SI	MTS2024000000011	84.732,00
1691	04.11.2024	PIL KALEM	500	ADT	OMER COKDAL TIC. LTD.	5724	11.900,00
1692	04.11.2024	PIL INCE KALEM	500	ADT	OMER COKDAL TIC. LTD.	5724	11.900,00
1693	05.11.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	90370	1.200,00
1694	05.11.2024	CIMENTO SIYAH 50 KG	8	ADT	SEMRA LTD.	322670	2.120,00
1695	06.11.2024	FILM CAM KAPLAMA	27	ADT	SOLUS TICARET. AYDIN OKA	357	760
1696	06.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	913	422,41
1697	07.11.2024	TAMIR HARCI	42	TRB	NAYAT YAPI LTD.	107252	641,34
1698	07.11.2024	DEZENFEKTE YUZEY TEMIZLEYICI	2.040	L	HASEL LTD	300703	56.610,00
1699	07.11.2024	PROJEKSİYON LAMBASI	50	ADT	OZERK STI.LTD.	242296	1.618,20
1700	08.11.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	13444	8.550,00
1701	08.11.2024	L P GAZ	400	L	JETGAZ LTD	117200	10.026,67
1702	08.11.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	MEHMET YAKUS	8599	6.034,49
1703	08.11.2024	L P GAZ	1.500	L	JETGAZ LTD	117199	37.600,00
1704	08.11.2024	EN 279 TAMIRI VE SERVISI	1	ADT	HALDUN GARAJ LTD.	13436	51.375,00
1705	11.11.2024	Laboratuvar Sarf Malzemeleri	15	PAK	MARKAN LTD	5357	60
1706	11.11.2024	Laboratuvar Sarf Malzemeleri	15	PAK	MARKAN LTD	5357	60
1707	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	915	150,86
1708	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	915	150,86
1709	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	916	1.551,72
1710	11.11.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	901	275,86
1711	11.11.2024	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	902	155,17
1712	12.11.2024	HALI TIPI IZOLASYON	50	ADT	CYPRUS ENVIRONMENTALENTERPRISE	340210	3.300,26
1713	12.11.2024	MERDIVEN	1	ADT	OZTEMUR TIC. LTD.	103660	1.190,00
1714	12.11.2024	Lab equipt.	200	TUM	MEDCARE BIYOMEDIKAL MUHENDISLI	D0251023	700
1715	12.11.2024	Lab equipt.	1.000	TUM	MEDCARE BIYOMEDIKAL MUHENDISLI	D0251023	11.000,00
1716	12.11.2024	BUZDOLABI	1		ALEV TURKOGLU ELEKTRONIK VE TI	727	7.619,05
1717	12.11.2024	GALVANIZ BORU	17	ADT	AGAH NECAT VE KARDESI	670167	732,7

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