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.	0138908	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	001293	1.440,00
4	17.01.2024	KİL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	005972	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	0634530	103
8	19.01.2024	ED 039 TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	019952	23.630,00
9	19.01.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	019950	27.514,40
10	22.01.2024	ARA VANA 1\2-1\2INC	50	ADT	YILMAZ YILMAZOGULLARI	019102	2.750,00
11	22.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	50	ADT	YILMAZ YILMAZOGULLARI	019102	2.000,00
12	22.01.2024	NIAGARA DENGE TAKIMI	150	ADT	YILMAZ YILMAZOGULLARI	019102	7.500,00
13	22.01.2024	MELAMIN KLOZET KAPAGI	200	ADT	YILMAZ YILMAZOGULLARI	019102	60.000,00
14	22.01.2024	AGAC VIDASI 5X80 MM	100	PAK	YILMAZ YILMAZOGULLARI	019102	19.000,00
15	22.01.2024	NIAGARA SU KESME KAPAGI	110	ADT	YILMAZ YILMAZOGULLARI	019102	5.500,00
16	22.01.2024	KROM BORU 3/8"X3/8".60CM	60	ADT	YILMAZ YILMAZOGULLARI	019102	6.000,00
17	22.01.2024	T GALVANIZ 1/2 INC	-10	ADT	YILMAZ YILMAZOGULLARI	019102	-180
18	22.01.2024	NÿPEL GALVANIZ 3/4 INC	-10	ADT	YILMAZ YILMAZOGULLARI	019102	-300
19	22.01.2024	ARA VANA 3\4-1\2INC	-30	ADT	YILMAZ YILMAZOGULLARI	019102	-1.800,00
20	22.01.2024	ARA VANA 1\2-1\2INC	-50	ADT	YILMAZ YILMAZOGULLARI	019102	-2.750,00
21	22.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	-50	ADT	YILMAZ YILMAZOGULLARI	019102	-2.000,00
22	22.01.2024	NIAGARA DENGE TAKIMI	-150	ADT	YILMAZ YILMAZOGULLARI	019102	-7.500,00
23	22.01.2024	MELAMIN KLOZET KAPAGI	-200	ADT	YILMAZ YILMAZOGULLARI	019102	-60.000,00
24	22.01.2024	AGAC VIDASI 5X80 MM	-100	PAK	YILMAZ YILMAZOGULLARI	019102	-19.000,00
25	22.01.2024	NIAGARA SU KESME KAPAGI	-110	ADT	YILMAZ YILMAZOGULLARI	019102	-5.500,00
26	22.01.2024	KROM BORU 3/8"X3/8".60CM	-60	ADT	YILMAZ YILMAZOGULLARI	019102	-6.000,00
27	22.01.2024	ARA VANA 3\4-1\2INC	30	ADT	YILMAZ YILMAZOGULLARI	019102	1.800,00
28	22.01.2024	DANIŞMANLIK HIZMETI	1	ADT	TURK STANDARTLARI ENSTUTUSU	1425	4.525,39
29	22.01.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	019951	34.450,00
30	22.01.2024	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	0011919	2.814,00
31	22.01.2024	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	0011920	1.742,00
32	22.01.2024	BASKI HIZMETI	9.500	ADT	TUGRUL MATBAACILIK LTD.	6656	237,5
33	22.01.2024	IZOLASYON BORUSU 2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	019101	4.800,00
34	22.01.2024	IZOLASYON BORUSU 1/2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	019101	2.800,00
35	22.01.2024	IZOLASYON BORUSU 1 1/2 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	019101	3.800,00
36	22.01.2024	IZOLASYON BORUSU 2 1/2 INÇ	150	ADT	YILMAZ YILMAZOGULLARI	019101	10.500,00
37	22.01.2024	IZOLASYON BORUSU 3 INÇ	100	ADT	YILMAZ YILMAZOGULLARI	019101	9.000,00
38	22.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	019101	10.000,00
39	22.01.2024	IZOLASYON BANTI	100	ADT	YILMAZ YILMAZOGULLARI	019101	10.000,00
40	22.01.2024	PPRC KOSE IC DISLI 50X1.1/2	10	ADT	YILMAZ YILMAZOGULLARI	019101	2.200,00
41	22.01.2024	PPRC KOSE DIS DISLI 50X1.1/2	10	ADT	YILMAZ YILMAZOGULLARI	019101	3.000,00
42	22.01.2024	T GALVANIZ 1/2 INC	10	ADT	YILMAZ YILMAZOGULLARI	019102	180

43	22.01.2024	NўPEL GALVANIZ 3/4 INC	10	ADT	YILMAZ YILMAZOGULLARI	019102	300
44	23.01.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	HALDUN GARAJ LTD.	0011923	8.000,00
45	23.01.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1180	2.000,00
46	23.01.2024	KROM BORU 3/8"X3/8".60CM	60	ADT	YILMAZ YILMAZOGULLARI	019102	6.000,00
47	23.01.2024	NIAGARA SU KESME KAPAGI	110	ADT	YILMAZ YILMAZOGULLARI	019102	5.500,00
48	23.01.2024	AGAC VIDASI 5X80 MM	100	PAK	YILMAZ YILMAZOGULLARI	019102	19.000,00
49	23.01.2024	MELAMIN KLOZET KAPAGI	200	ADT	YILMAZ YILMAZOGULLARI	019102	60.000,00
50	23.01.2024	NIAGARA DENGE TAKIMI	150	ADT	YILMAZ YILMAZOGULLARI	019102	7.500,00
51	23.01.2024	HORTUM FLEXBLE 3/8-3/8 50CM	50	ADT	YILMAZ YILMAZOGULLARI	019102	2.000,00
52	23.01.2024	ARA VANA 1\2-1\2INC	50	ADT	YILMAZ YILMAZOGULLARI	019102	2.750,00
53	23.01.2024	ARA VANA 3\4-1\2INC	30	ADT	YILMAZ YILMAZOGULLARI	019102	1.800,00
54	23.01.2024	NўPEL GALVANIZ 3/4 INC	10	ADT	YILMAZ YILMAZOGULLARI	019102	300
55	23.01.2024	T GALVANIZ 1/2 INC	10	ADT	YILMAZ YILMAZOGULLARI	019102	180
56	24.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	019116	10.000,00
57	24.01.2024	IZOLASYON BORUSU 4 INC	-100	ADT	YILMAZ YILMAZOGULLARI	019116	-10.000,00
58	24.01.2024	IZOLASYON BORUSU 4 INC	100	ADT	YILMAZ YILMAZOGULLARI	019116	10.000,00
59	25.01.2024	LASIX AMPUL.	2	KUT	IKAS PHARMA LTD	56212	89,31
60	25.01.2024	IZOTONIK 500cc	300	ADT	IKAS PHARMA LTD	56212	16.021,35
61	25.01.2024	TABROSED POMAD	2	ADT	IKAS PHARMA LTD	56212	147,22
62	25.01.2024	VENTOLIN	2	ADT	IKAS PHARMA LTD	56212	166,34
63	25.01.2024	BUSCOPAN AMPUL	7	KUT	IKAS PHARMA LTD	56212	907,68
64	25.01.2024	METPAMID AMPUL	30	KUT	IKAS PHARMA LTD	56212	1.017,90
65	25.01.2024	ISORDIL TAB	1	KUT	IKAS PHARMA LTD	56212	13,45
66	25.01.2024	ELDIVEN DISPOSIBLE (100'luk)	30	KUT	TIP-MED TICARET LTD.	0215162	2.805,00
67	25.01.2024	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	TIP-MED TICARET LTD.	0215162	935
68	25.01.2024	ENJEKTOR 10cc (100'luk)	6	KUT	TIP-MED TICARET LTD.	0215162	2.700,00
69	25.01.2024	ENJEKTOR 2.5cc SIYAH UC (100'LUK)	1	KUT	TIP-MED TICARET LTD.	0215162	525
70	26.01.2024	CIMENTO	240	TRB	HASAN ONALT SANAYI LTD.	0676905	28.800,00
71	26.01.2024	TUGLA	1.024	ADT	SEMRA LTD.	285923	18.432,00
72	26.01.2024	MENTESE	500	ADT	YAR GROUP LTD.	417889	6.955,97
73	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	0108994	57.400,00
74	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	0109934	55.200,00
75	26.01.2024	L P GAZ	-3.000	L	JETGAZ LTD	0108994	-57.400,00
76	26.01.2024	L P GAZ	500	L	JETGAZ LTD	0108941	9.566,67
77	26.01.2024	L P GAZ	3.000	L	JETGAZ LTD	0108994	57.400,00
78	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	0108500	38.266,67
79	26.01.2024	MEZUNIYET YILLIK	1.000	ADT	KOZANSOY BASIM YAYIN STI LTD	4327	8.120,00
80	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	0281114	38.266,67
81	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	0109320	38.266,67
82	26.01.2024	L P GAZ	2.000	L	JETGAZ LTD	0109305	38.266,67
83	26.01.2024	L P GAZ	1.700	L	JETGAZ LTD	0109399	31.280,00
84	26.01.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	000886	112,07
85	26.01.2024	MESALE	1.000	ADT	ALI OZAY TRADING LTD. (MR POUN	17717	4.500,00
86	26.01.2024	KÖPEK MAMASI 15 KG	83	ADT	CEM TUREN	0827	44.820,00
87	26.01.2024	L P GAZ	2.500	L	JETGAZ LTD	0109319	47.833,33
88	26.01.2024	L P GAZ	6.100	L	JETGAZ LTD	0108983	116.713,33
89	26.01.2024	L P GAZ	2.200	L	JETGAZ LTD	0109302	42.093,33

90	26.01.2024	L P GAZ	2.600	L	JETGAZ LTD	0281107	49.746,67
91	26.01.2024	L P GAZ	1.400	L	JETGAZ LTD	0281108	26.786,66
92	26.01.2024	L P GAZ	5.800	L	JETGAZ LTD	0108968	110.973,33
93	26.01.2024	L P GAZ	5.400	L	JETGAZ LTD	0108939	103.320,00
94	26.01.2024	L P GAZ	2.500	L	JETGAZ LTD	0108935	47.833,33
95	26.01.2024	L P GAZ	4.000	L	JETGAZ LTD	0108915	76.533,33
96	26.01.2024	L P GAZ	2.600	L	JETGAZ LTD	0108916	49.746,66
97	26.01.2024	L P GAZ	4.000	L	JETGAZ LTD	0108496	76.533,33
98	26.01.2024	L P GAZ	5.800	L	JETGAZ LTD	0108481	110.973,33
99	26.01.2024	L P GAZ	9.000	L	JETGAZ LTD	0108459	172.200,00
100	26.01.2024	MEZUNIYET YILLIK	-1.000	ADT	KOZANSOY BASIM YAYIN STI LTD	4327	-8.120,00
101	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1267	578
102	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1267	192
103	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1267	375
104	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1267	1.782,00
105	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1267	809,6
106	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1267	2.090,00
107	29.01.2024	SIMIR FIRCASI	-2	ADT	SUMER KUMAN ECZANESI LTD.	1267	-578
108	29.01.2024	GAZA BEZI	-6	ROL	SUMER KUMAN ECZANESI LTD.	1267	-192
109	29.01.2024	SIMIR FIRCASI	-50	ADT	SUMER KUMAN ECZANESI LTD.	1267	-375
110	29.01.2024	GAZA BEZI	-2	ROL	SUMER KUMAN ECZANESI LTD.	1267	-1.782,00
111	29.01.2024	SOGUTUCU SPRAY	-4	ADT	SUMER KUMAN ECZANESI LTD.	1267	-809,6
112	29.01.2024	ELASTIK BANDAJ 5cm	-100	ADT	SUMER KUMAN ECZANESI LTD.	1267	-2.090,00
113	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1267	578
114	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1267	192
115	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1267	375
116	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1267	1.782,00
117	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1267	809,6
118	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1267	2.090,00
119	29.01.2024	ENJEKTOR UCU	9	ADT	SUMER KUMAN ECZANESI LTD.	1268	4.482,00
120	29.01.2024	DEXTROS %5 500cc	300	ADT	SUMER KUMAN ECZANESI LTD.	1268	17.400,00
121	29.01.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	1268	310
122	29.01.2024	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1268	155
123	29.01.2024	NOVALGIN AMPUL	60	KUT	SUMER KUMAN ECZANESI LTD.	1268	8.220,00
124	29.01.2024	ENJEKTOR UCU	-9	ADT	SUMER KUMAN ECZANESI LTD.	1266	-4.482,00
125	29.01.2024	DEXTROS %5 500cc	-300	ADT	SUMER KUMAN ECZANESI LTD.	1266	-17.400,00
126	29.01.2024	JELONET	-5	ADT	SUMER KUMAN ECZANESI LTD.	1266	-310
127	29.01.2024	BEPANTHENE POMAT	12	ADT	SUMER KUMAN ECZANESI LTD.	1267	1.794,00
128	29.01.2024	BIOKADIN 1000CC SOL.	2	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	330
129	29.01.2024	ENJEKTOR UCU	1	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	487,5
130	29.01.2024	ENJEKTOR 2.5cc YESIL UC (100'LUK)	2	KUT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	1.225,00
131	29.01.2024	ENJEKTOR 5cc YESIL UC (100'LUK)	10	KUT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	585
132	29.01.2024	ELASTIK BANDAJ 10cm	60	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	870
133	29.01.2024	HAVLU RULO KAĞIT	24	PAK	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	912
134	29.01.2024	SIMIR FIRCASI	20	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	170
135	29.01.2024	Laboratuvar malz.	50	ADT	DENIZ KARADENIZ (MEDICAL) TRAD	0081901	425
136	29.01.2024	OKSIJEN SETI	20	ADT	DORHAN MEDICAL LTD.	012075	5,4

137	29.01.2024	OKSIJEN SETI	50	ADT	DORHAN MEDICAL LTD.	012075	23,5
138	29.01.2024	SARGI BEZI 10cm	100	ADT	DORHAN MEDICAL LTD.	012075	20
139	29.01.2024	TAHTA DIL BASACAGI(ABAISSE LANGUES)	60	KUT	DORHAN MEDICAL LTD.	012075	75
140	29.01.2024	AYAKKABI	112	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1550	2.464,00
141	29.01.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	1266	578
142	29.01.2024	GAZA BEZI	6	ROL	SUMER KUMAN ECZANESI LTD.	1266	192
143	29.01.2024	SIMIR FIRCASI	50	ADT	SUMER KUMAN ECZANESI LTD.	1266	375
144	29.01.2024	GAZA BEZI	2	ROL	SUMER KUMAN ECZANESI LTD.	1266	1.782,00
145	29.01.2024	SOGUTUCU SPRAY	4	ADT	SUMER KUMAN ECZANESI LTD.	1266	809,6
146	29.01.2024	ELASTIK BANDAJ 5cm	100	ADT	SUMER KUMAN ECZANESI LTD.	1266	2.090,00
147	29.01.2024	SIMIR FIRCASI	-2	ADT	SUMER KUMAN ECZANESI LTD.	1267	-578
148	29.01.2024	GAZA BEZI	-6	ROL	SUMER KUMAN ECZANESI LTD.	1267	-192
149	29.01.2024	SIMIR FIRCASI	-50	ADT	SUMER KUMAN ECZANESI LTD.	1267	-375
150	29.01.2024	GAZA BEZI	-2	ROL	SUMER KUMAN ECZANESI LTD.	1267	-1.782,00
151	29.01.2024	SOGUTUCU SPRAY	-4	ADT	SUMER KUMAN ECZANESI LTD.	1267	-809,6
152	29.01.2024	ELASTIK BANDAJ 5cm	-100	ADT	SUMER KUMAN ECZANESI LTD.	1267	-2.090,00
153	29.01.2024	NOVALGIN AMPUL	60	KUT	SUMER KUMAN ECZANESI LTD.	1266	8.220,00
154	29.01.2024	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	1266	155
155	29.01.2024	VENTOLIN	-1	ADT	SUMER KUMAN ECZANESI LTD.	1266	-155
156	29.01.2024	NOVALGIN AMPUL	-60	KUT	SUMER KUMAN ECZANESI LTD.	1266	-8.220,00
157	29.01.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	1266	310
158	29.01.2024	DEXTROS %5 500cc	300	ADT	SUMER KUMAN ECZANESI LTD.	1266	17.400,00
159	29.01.2024	ENJEKTOR UCU	9	ADT	SUMER KUMAN ECZANESI LTD.	1266	4.482,00
160	30.01.2024	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	0036331	90
161	30.01.2024	Laboratuvar Sarf Malzemeleri	10	PAK	GOKCE MEDICAL LTD.	0036331	100
162	31.01.2024	TONER	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32604	40
163	31.01.2024	KLASOR DOSYA	40	ADT	BABILONS LTD. HARMONY	006518	1.689,60
164	31.01.2024	STOR PERDE	4,8	M2	ECE BALCI	0406	76,8
165	31.01.2024	STOR PERDE	6,4	M2	ECE BALCI	0405	102,4
166	31.01.2024	STOR PERDE	19	M2	ECE BALCI	0404	209
167	31.01.2024	MUSCORIL	50	ADT	KUT ECZA DEPOSU LTD.	0556976	4.600,00
168	31.01.2024	LASONIL POMAT	3	ADT	KUT ECZA DEPOSU LTD.	0556976	360
169	31.01.2024	FURACIN POMAT	4	ADT	KUT ECZA DEPOSU LTD.	0556976	280
170	31.01.2024	VENTOLIN	3	ADT	KUT ECZA DEPOSU LTD.	0556976	960
171	31.01.2024	IZOTONIK 500cc	100	ADT	KUT ECZA DEPOSU LTD.	0556976	8.478,00
172	31.01.2024	AVIL TABLET	1	KUT	KUT ECZA DEPOSU LTD.	0556976	69,6
173	31.01.2024	PREDNOL	6	ADT	KUT ECZA DEPOSU LTD.	0556976	540
174	31.01.2024	Adrenalin Ampul Kutu	1	KUT	KUT ECZA DEPOSU LTD.	0556976	85
175	31.01.2024	ARITMAL AMPUL	1	ADT	KUT ECZA DEPOSU LTD.	0556976	63
176	31.01.2024	LARGECTIL	1	KUT	KUT ECZA DEPOSU LTD.	0556976	92
177	31.01.2024	GAZETE ILANI	1	ADT	KIBRIS DIYALOG GAZETECILIK LTD	28441	455
178	31.01.2024	GAZETE ILANI	1	ADT	KIBRIS DIYALOG GAZETECILIK LTD	28545	455
179	31.01.2024	TONER	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32604	36
180	31.01.2024	RENNIE TAB	5	KUT	KUT ECZA DEPOSU LTD.	0556976	575
181	31.01.2024	DOPAMINE AMPUL	20	ADT	KUT ECZA DEPOSU LTD.	0556976	640
182	31.01.2024	EMEDUR AMPUL	8	KUT	KUT ECZA DEPOSU LTD.	0556976	632
183	31.01.2024	AVIL AMPUL	5	KUT	KUT ECZA DEPOSU LTD.	0556976	175

184	31.01.2024	DEKONT AMPUL	80	KUT	KUT ECZA DEPOSU LTD.	0556976	6.800,00
185	05.02.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	0071157	10
186	05.02.2024	KOLTUK TAMIRI	3	ADT	SEYMEN YILMAZ	000658	7.500,00
187	06.02.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	000242	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	25
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	29
196	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	29
197	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
198	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
199	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
200	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
201	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	15
202	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	25
203	07.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17723	15
204	08.02.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289506	400
205	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	232
206	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
207	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	200
208	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289504	200
209	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
210	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
211	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
212	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	116
213	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
214	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
215	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
216	08.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289504	100
217	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289506	200
218	08.02.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289506	200
219	09.02.2024	ARAC MOTOR YAGI	30	ADT	SEMRA LTD.	286968	2.100,00
220	09.02.2024	ARAC MOTOR YAGI	24	ADT	SEMRA LTD.	286968	6.768,00
221	09.02.2024	ARAC MOTOR YAGI	10	ADT	BURAK GAZI TRADING LTD.	167606	8.500,00
222	09.02.2024	ARAC MOTOR YAGI	7	ADT	BURAK GAZI TRADING LTD.	167606	6.650,00
223	09.02.2024	ARAC MOTOR YAGI	20	ADT	SEMRA LTD.	286968	5.400,00
224	09.02.2024	LAMBA FLORESAN 58 WATT	100	ADT	IZMIR ELEKTRIK LTD.	0089894	145
225	09.02.2024	LAMBA FLORESAN 18 WATT	100	ADT	IZMIR ELEKTRIK LTD.	0089894	120
226	09.02.2024	MATBAA MALZEMESI	200	L	OFFSETSAN LTD	101130	27.600,00
227	09.02.2024	MATBAA MALZEMESI	200	L	OFFSETSAN LTD	101130	20.000,00
228	09.02.2024	MATBAA MALZEMESI	15	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	495,45
229	09.02.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89408	1.069,80
230	09.02.2024	LAMBA FLORESAN T5 14 WATT	100	ADT	IZMIR ELEKTRIK LTD.	0089894	189

231	09.02.2024	EF 156 TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1179	10.200,00
232	09.02.2024	EP 742 RENAULT KANGO TANIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	0011947	7.256,96
233	09.02.2024	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	0011921	4.000,00
234	09.02.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20901	6.700,00
235	09.02.2024	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	0011946	1.045,20
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.	0071238	12
244	09.02.2024	HENTBOL TAKIMLARI FORMA-SORT	32		ALPAL CORAP VE TEKSTIL IMA. ST	42939	12.672,00
245	09.02.2024	FUTSAL TAKIMLARI FORMA-SORT	36		ALPAL CORAP VE TEKSTIL IMA. ST	42939	14.256,00
246	09.02.2024	VOLEYBOL TAKIMLARI FORMA-SORT	42		ALPAL CORAP VE TEKSTIL IMA. ST	42939	16.632,00
247	12.02.2024	ELEMENT	20	ADT	MIRINOKS ENDUSTRIYEL MUTFAK LT	0010257	840
248	12.02.2024	ELEMENT	20	ADT	MIRINOKS ENDUSTRIYEL MUTFAK LT	0010257	660
249	12.02.2024	SU POMPASI	2	ADT	ULUSU WATER TECHNOLOGY LTD.	0000789	330
250	13.02.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA YUCEL	1181	3.500,00
251	13.02.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	HALDUN GARAJ LTD.	0011922	1.125,00
252	13.02.2024	KABLO FLEXIBLE 3X2.5 MM2	1.000	M	CELIKSAN CO. LTD.	0142004	950
253	13.02.2024	BALAST ELEKTRONIK 4X14W T5	20	ADT	CELIKSAN CO. LTD.	0142004	246
254	13.02.2024	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	317467	1.000,00
255	13.02.2024	LAMBA METAL HALIDE 400W TABULAR	17	ADT	OZERK STI.LTD.	0220722	340
256	13.02.2024	KONDANSATOR	20	ADT	OZERK STI.LTD.	0220722	115,2
257	14.02.2024	BRANDA KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	4232	14.175,00
258	14.02.2024	MASA	88	ADT	SENAL PAZARLAMA LTD.	0224679	78.448,48
259	15.02.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	0158655	23.275,86
260	16.02.2024	KAMERA GÜVENLIK SISTEMI	1		OZAY TANRIVERDI	2531	546,25
261	16.02.2024	Teknik Hizmet Alımı	75	ADT	KAMBER KURT	01169	225.000,00
262	16.02.2024	lab. equp. repairment	1	ADT	TERRA ANALIZ VE OLCUM CIHAZLAR	TRR2024000000009	2.500,00
263	16.02.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20795	475
264	16.02.2024	9V PIL KARE	20		IZMIR ELEKTRIK LTD.	0090328	39,44
265	19.02.2024	FOTOKOPİ ÇEKİMİ	1.198	ADT	OZAY LTD	3656	7.643,24
266	20.02.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	HASAN E. HAKKI ENTERPRISES LTD	7758	4.500,00
267	20.02.2024	MEZUNIYET YILLIK	1.000	ADT	PRINT HOUSE TRADE LTD.	4327	8.120,00
268	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	012112	18,5
269	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	012112	18,5
270	20.02.2024	ONLUK	5	ADT	DORHAN MEDICAL LTD.	012112	92,5
271	20.02.2024	ONLUK	4	ADT	DORHAN MEDICAL LTD.	012112	74
272	20.02.2024	ONLUK	2	ADT	DORHAN MEDICAL LTD.	012112	37
273	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
274	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
275	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
276	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	29
277	20.02.2024	ONLUK	1	ADT	DORHAN MEDICAL LTD.	012112	18,5

278	20.02.2024	SISE SU	1.200	ADT	GIRO YATIRIM LTD	B00000000002150	3.399,00
279	20.02.2024	SANDALYE DOSEME	1	ADT	SEYMEN YILMAZ	000662	20.000,00
280	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
281	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
282	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
283	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
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	25
286	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	29
287	20.02.2024	STOR PERDE	15	M2	CIN TEXTIL LTD.	32358	5.909,10
288	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17804	70
289	20.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13810	38,79
290	20.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13810	38,8
291	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	15
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	15
294	20.02.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17803	25
295	21.02.2024	HAZIR BETON	6,5	M3	PRESCON HAZIR BETON LTD.	28772	610,91
296	21.02.2024	GALVANIZ SAC	5	ADT	ILKAY M.GENC LTD.	0275602	90,65
297	21.02.2024	BETON BLOK	1.512	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	1.332,16
298	21.02.2024	AHSAP PALET	21	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	42,54
299	21.02.2024	KRAVAT	6	ADT	FERHAN TEKSTIL LTD.	0746	872,73
300	21.02.2024	KEMER	6	ADT	FERHAN TEKSTIL LTD.	0746	1.456,36
301	21.02.2024	CEKET	6	ADT	FERHAN TEKSTIL LTD.	0746	10.909,09
302	21.02.2024	PANTOLON	6	ADT	FERHAN TEKSTIL LTD.	0746	4.363,64
303	21.02.2024	GOMLEK	12	ADT	FERHAN TEKSTIL LTD.	0746	7.854,54
304	21.02.2024	navlun	1	ADT	PLASTUBE LTD. (KYANIT PARKE)	35837	86,21
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	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
308	22.02.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289505	100
309	22.02.2024	KALEM TIPEX	30	ADT	SUYOLCU OFFICE STORE LTD.	123170	310,34
310	22.02.2024	MUREKKEP (DOLMA KALEM)	17	ADT	SUYOLCU OFFICE STORE LTD.	123170	131,9
311	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,34
312	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,34
313	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
314	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
315	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	185,35
316	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	SUYOLCU OFFICE STORE LTD.	123170	150,86
317	22.02.2024	MUREKKEP (DOLMA KALEM)	5	ADT	M.KEMAL DENIZ STI.LTD.	1059653	223,06
318	22.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13821	38,8
319	22.02.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13821	38,79
320	26.02.2024	LISANS YENILEME	1	ADT	DESIGNBUILDER SOFTWARE LTD.	23479	2.905,00
321	28.02.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	000890	172,41
322	28.02.2024	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	0226051	2.053,20
323	28.02.2024	BUZDOLABI TAMIRI	2	ADT	ARMAR ELECTRONICS LTD.	147162	474,14
324	28.02.2024	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.	0226051	6.646,80

325	29.02.2024	TÜRKÇE DERGİ ABONELİK YENİLEMESİ	1		LIBRA KITAPCILIK VE YAY. TIC.	SDB2024000000129	4.950,00
326	29.02.2024	KİTAP TALEBİ	1		M.KEMAL DENIZ STI.LTD.	957710	175
327	29.02.2024	L P GAZ	3.580	L	JETGAZ LTD	0109416	65.872,00
328	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0109475	55.200,00
329	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	0109309	38.266,67
330	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	0109310	38.266,67
331	29.02.2024	L P GAZ	2.450	L	JETGAZ LTD	0110862	45.080,00
332	29.02.2024	L P GAZ	2.500	L	JETGAZ LTD	0109442	46.000,00
333	29.02.2024	L P GAZ	2.000	L	JETGAZ LTD	0111526	36.800,00
334	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0109407	55.200,00
335	29.02.2024	L P GAZ	2.600	L	JETGAZ LTD	0111510	47.840,00
336	29.02.2024	L P GAZ	1.800	L	JETGAZ LTD	0111512	33.120,00
337	29.02.2024	L P GAZ	2.700	L	JETGAZ LTD	0109426	49.680,00
338	29.02.2024	L P GAZ	5.000	L	JETGAZ LTD	0109406	92.000,00
339	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0109381	55.200,00
340	29.02.2024	L P GAZ	4.500	L	JETGAZ LTD	0109382	82.800,00
341	29.02.2024	L P GAZ	4.200	L	JETGAZ LTD	0109358	77.280,00
342	29.02.2024	L P GAZ	5.400	L	JETGAZ LTD	0109933	99.360,00
343	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0109326	57.400,00
344	29.02.2024	L P GAZ	3.100	L	JETGAZ LTD	0109401	57.040,00
345	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0110894	55.200,00
346	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0108995	57.400,00
347	29.02.2024	L P GAZ	1.500	L	JETGAZ LTD	0109304	28.700,00
348	29.02.2024	L P GAZ	3.000	L	JETGAZ LTD	0110874	55.200,00
349	29.02.2024	L P GAZ	2.600	L	JETGAZ LTD	0109303	49.746,67
350	29.02.2024	L P GAZ	10.000	L	JETGAZ LTD	0104648	191.333,33
351	29.02.2024	L P GAZ	4.600	L	JETGAZ LTD	0109901	88.013,33
352	29.02.2024	L P GAZ	7.000	L	JETGAZ LTD	0109329	133.933,33
353	04.03.2024	HASIR (KARELI) CELIK	25	ADT	YILMAZ YILMAZOGULLARI	019268	22.000,00
354	04.03.2024	IZMIRILLO TASI	50	ADT	YILMAZ YILMAZOGULLARI	019263	6.000,00
355	04.03.2024	LAMBIRI	50	ADT	YILMAZ YILMAZOGULLARI	019262	72.000,00
356	04.03.2024	BRANDA KUMAS	100	M	EZER'S TEAM TRD.CO.LTD.	4270	9.000,00
357	04.03.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	0000250	25.000,00
358	04.03.2024	KOSEBENT	85	ADT	YILMAZ YILMAZOGULLARI	019268	25.500,00
359	04.03.2024	BORU	20	ADT	YILMAZ YILMAZOGULLARI	019268	16.000,00
360	04.03.2024	INSAAT DEMIRI	2,94	TON	SEMRA LTD.	289108	2.146,20
361	05.03.2024	LJ 809 ARAC BAKIM VE SERVIS	1	ADT	MUBECCEL SIK	0745	6.163,79
362	05.03.2024	KUPA	9	ADT	M.KEMAL DENIZ STI.LTD.	957737	5.235,00
363	05.03.2024	130 GR PARLAK KUSE 70X100	32	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	1.141,12
364	05.03.2024	MATBAA MALZEMESI	30	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	1.950,00
365	05.03.2024	MATBAA MALZEMESI	15	PAK	ERTUGRUL TUNALI & CO. LTD.	89555	495,45
366	05.03.2024	SENSOR	47	ADT	OZERK STI.LTD.	0220708	1.800,10
367	05.03.2024	TANITIM HIZMETI	1	ADT	MYAD REKLAM LTD.	2534	17.800,00
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	0744	4.137,93
370	06.03.2024	MASA ORTUSU	36	ADT	KSF DEVELOPMENT LTD.	0469	1.908,00
371	06.03.2024	BAYRAK	72	ADT	KSF DEVELOPMENT LTD.	0469	1.152,00

372	07.03.2024	CIZME LASTIK	15	ÇFT	YILMAZ YILMAZOGULLARI	019264	4.200,00
373	07.03.2024	KENAR OT KESME MAKİNESİ	2		EKDAL ENTERPRISES LTD.	0058762	1.168,00
374	07.03.2024	PANKART PVC	1	ADT	KSF DEVELOPMENT LTD.	0464	517,89
375	08.03.2024	TABAK	300	ADT	ALI OZAY TRADING LTD. (MR POUN	17313	431,03
376	08.03.2024	KASIK PLASTIK ÇAY	300	ADT	ALI OZAY TRADING LTD. (MR POUN	17313	2.155,18
377	08.03.2024	MASA	12	ADT	SENAL PAZARLAMA LTD.	0226239	10.697,52
378	11.03.2024	CL 664 DOZER TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1197	9.000,00
379	11.03.2024	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3080	6.034,48
380	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0110940	55.200,00
381	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0110941	55.200,00
382	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	0111376	36.800,00
383	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0110875	55.200,00
384	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0111419	58.285,71
385	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0104689	55.200,00
386	12.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0110938	55.200,00
387	12.03.2024	L P GAZ	5.000	L	JETGAZ LTD	0109432	92.000,00
388	12.03.2024	L P GAZ	1.000	L	JETGAZ LTD	0111404	19.428,57
389	12.03.2024	L P GAZ	-154.560	L	JETGAZ LTD	0110871	-147.200,00
390	12.03.2024	L P GAZ	4.100	L	JETGAZ LTD	0104660	75.440,00
391	12.03.2024	L P GAZ	1.800	L	JETGAZ LTD	0104684	33.120,00
392	12.03.2024	L P GAZ	4.000	L	JETGAZ LTD	0110902	73.600,00
393	12.03.2024	L P GAZ	9.200	L	JETGAZ LTD	0111503	169.280,00
394	12.03.2024	L P GAZ	3.500	L	JETGAZ LTD	0111504	64.400,00
395	12.03.2024	L P GAZ	2.400	L	JETGAZ LTD	0109440	44.160,00
396	12.03.2024	L P GAZ	9.500	L	JETGAZ LTD	0109448	174.800,00
397	12.03.2024	L P GAZ	4.000	L	JETGAZ LTD	0279852	73.600,00
398	12.03.2024	L P GAZ	8.500	L	JETGAZ LTD	0111528	156.400,00
399	12.03.2024	L P GAZ	3.500	L	JETGAZ LTD	0110876	64.400,00
400	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	0109400	36.800,00
401	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	0109328	38.266,67
402	12.03.2024	L P GAZ	2.000	L	JETGAZ LTD	0109306	38.266,67
403	12.03.2024	L P GAZ	154.560	L	JETGAZ LTD	0110871	147.200,00
404	12.03.2024	L P GAZ	-3.000	L	JETGAZ LTD	0110941	-55.200,00
405	13.03.2024	ANESTEZIK ADRENALINLI	2	ADT	GOKCE MEDICAL LTD.	0036496	90
406	13.03.2024	GECICI DOLGU	1	KUT	GOKCE MEDICAL LTD.	0036496	20
407	13.03.2024	GECICI DOLGU	2	KUT	GOKCE MEDICAL LTD.	0036496	48
408	13.03.2024	ISINLI DOLGU BOLDINGI	2	ADT	GOKCE MEDICAL LTD.	0036496	40
409	13.03.2024	ISINLI DOLGU	4	ADT	GOKCE MEDICAL LTD.	0036496	66
410	13.03.2024	DOPAMINE AMPUL	50	ADT	SUMER KUMAN ECZANESI LTD.	3883	2.561,00
411	13.03.2024	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.	3883	4.140,00
412	13.03.2024	AVIL AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	3883	5.100,00
413	13.03.2024	FREZ KESİM FREZİ	6	ADT	GOKCE MEDICAL LTD.	0036496	3,6
414	13.03.2024	TERSINE KONIK FREZ	12	ADT	GOKCE MEDICAL LTD.	0036496	7,2
415	13.03.2024	IGNE UCU UZUN	1	KUT	GOKCE MEDICAL LTD.	0036496	17
416	13.03.2024	MOUTHWASH TABLETS	1	ADT	GOKCE MEDICAL LTD.	0036496	30
417	15.03.2024	L P GAZ	8.000	L	JETGAZ LTD	0110871	147.200,00
418	15.03.2024	130 GR PARLAK KUSE 70X100	40	PAK	OFFSETSAN LTD	101599	50.400,00

419	15.03.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	254	25.000,00
420	15.03.2024	UNIFORMA	6	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1551	6.600,00
421	15.03.2024	INSAAT DEMIRI	15	ADT	SEMRA LTD.	289183	5.775,00
422	15.03.2024	130 GR PARLAK KUSE 70X100	100	PAK	OFFSETSAN LTD	101600	104.000,00
423	15.03.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0059008	939,66
424	15.03.2024	TONER	2	ADT	MEBEL BUROTEKNIK LTD.	0071711	20
425	18.03.2024	SU SAYACI	5	ADT	CINAR AKPINAR TICARET LTD.	0000896	40.600,00
426	18.03.2024	SAKSI	2.000	ADT	TUNCAY INVESTMENT LTD.	0323	10.000,00
427	19.03.2024	KARO MOZAİK	300	M2	LEVENT SANAYI STI LTD.	0008516	96.000,00
428	19.03.2024	L P GAZ	3.000	L	JETGAZ LTD	0110941	55.200,00
429	20.03.2024	ETIKET	6	KUT	ERDU TICARET	3174	42
430	20.03.2024	DOSYA	50	ADT	ERDU TICARET	3174	500
431	20.03.2024	ETIKET	14	KUT	SUYOLCU OFFICE STORE LTD.	122863	3.850,00
432	20.03.2024	ETIKET	20	KUT	SUYOLCU OFFICE STORE LTD.	122863	5.500,00
433	21.03.2024	KÖPEK MAMASI 15 KG	90	ADT	CEM TUREN	0845	48.600,00
434	22.03.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPOINT HEALTH LTD.	0017616	395
435	22.03.2024	ARITMA CIHAZI TAMIR/BAKIM	-1	ADT	MEDPOINT HEALTH LTD.	0017616	-395
436	22.03.2024	AYAKKABI	4	ÇFT	NAZAN RUSO	0501	76,36
437	22.03.2024	GALVANIZ BORU	10	ADT	YILMAZ YILMAZOGULLARI	019317	11.200,00
438	22.03.2024	IZOLASYON MALZEMESI	25	ADT	ILKAY M.GENC LTD.	0439805	673,5
439	22.03.2024	KERESTE	528	ADT	HALIL TOLUK INSAAT MALZ.LTD.	3463	153.120,00
440	22.03.2024	YASTIK ORTOBETIK	40	ADT	MEDOR TICARET LTD.	11660	3.600,00
441	22.03.2024	PLAKET	100	ADT	SU-HA TICARET (HASAN EKINGEN)	005362	2.200,00
442	22.03.2024	SANDALYE TAMİRİ	50	ADT	SEYMEN YILMAZ	000670	50.000,00
443	22.03.2024	SAKSI	2.000	ADT	SENAL PAZARLAMA LTD.	0226727	6.900,00
444	25.03.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	0017616	395
445	25.03.2024	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	21235	20.420,00
446	25.03.2024	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	013259	40.000,00
447	25.03.2024	YELEK	2	ADT	FORGOOD CONFECTION	00311	1.998,18
448	25.03.2024	PANTOLON	4	ADT	FORGOOD CONFECTION	00311	3.814,55
449	25.03.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	037123	396,55
450	25.03.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	037123	327,59
451	25.03.2024	MP 390 ARAC TAMIR VE SERVIS	1	ADT	KORPAR TICARET LTD	3583	1.422,41
452	25.03.2024	HEATER ANAHTAR	50	ADT	CELIKSAN CO. LTD.	0142580	110
453	25.03.2024	PANO	6	ADT	IZMIR ELEKTRIK LTD.	0091663	105
454	25.03.2024	MCB	50	ADT	IZMIR ELEKTRIK LTD.	0091663	156,5
455	25.03.2024	MCB	8	ADT	IZMIR ELEKTRIK LTD.	0091663	173,28
456	25.03.2024	HEATER ANAHTAR	50	ADT	CELIKSAN CO. LTD.	0142580	185
457	25.03.2024	LAMBA LED B22 DUY PİMLİ 11W	300	ADT	IZMIR ELEKTRIK LTD.	0091662	180
458	25.03.2024	LAMBA LED 11 W E27 DUY	500	ADT	IZMIR ELEKTRIK LTD.	0091662	300
459	25.03.2024	CELIK LAMA	30	ADT	A&S ATUN LTD.	63192	157,5
460	27.03.2024	MANOMETRE	33	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	0001761	14.850,00
461	27.03.2024	PROFIL	10	ADT	A&S ATUN LTD.	63249	157,5
462	27.03.2024	CS 397 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3092	603,45
463	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267958	5.142,86
464	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267874	18.476,19
465	27.03.2024	KOSEBENT	20	ADT	SEMRA LTD.	294585	5.900,00

466	27.03.2024	TDF 071 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3090	1.724,14
467	27.03.2024	HEATER ANAHTAR	200	ADT	CELIKSAN CO. LTD.	0142437	756
468	27.03.2024	MANOMETRE	17	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	0001729	7.650,00
469	27.03.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	267874	14.380,94
470	27.03.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	267874	1.114,29
471	27.03.2024	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	267874	1.714,29
472	28.03.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	0000665	9.570,00
473	29.03.2024	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	CABBAR ATES - OTO ATES	2,024E+12	1.200,00
474	29.03.2024	TOPRAKLAMA CUBUGU BAKIR	10	ADT	IZMIR ELEKTRIK LTD.	0091816	500
475	29.03.2024	DOSEME ISCILIGI	2	SET	EZER'S TEAM TRD.CO.LTD.	4306	14.500,00
476	29.03.2024	RECHARGABLE PIL	30	ADT	IZMIR ELEKTRIK LTD.	0091815	52,5
477	31.03.2024	DP 245 TAMIR VE SERVISI	1	ADT	KORPAR TICARET LTD	3918	5.750,00
478	31.03.2024	LL 466 BAKIM VE SERVISI	1	ADT	BAHATTIN TURAC	0030	32.758,62
479	31.03.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	GUCPAR OTOMOTIV LTD	5372	1.198,28
480	31.03.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	21234	15.324,40
481	31.03.2024	MP 390 ARAC TAMIR VE SERVIS	4	ADT	KORPAR TICARET LTD	3655	3.448,28
482	31.03.2024	MP 390 ARAC TAMIR VE SERVIS	4	ADT	KORPAR TICARET LTD	3655	2.241,38
483	02.04.2024	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8787	490
484	03.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17953	420
485	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	0647758	9,71
486	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	0647758	7,7
487	03.04.2024	ADAPTOR	15	ADT	NECAT ZORLU LTD.	0647758	6,18
488	03.04.2024	ADAPTOR	15	ADT	NECAT ZORLU LTD.	0647758	6,18
489	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	0647758	67,98
490	03.04.2024	MASON	15	ADT	NECAT ZORLU LTD.	0647758	148,82
491	03.04.2024	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17953	-420
492	03.04.2024	KOSE PLASTIK	15	ADT	NECAT ZORLU LTD.	0647758	114,66
493	04.04.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	0000663	183.207,61
494	04.04.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	0000664	11.453,16
495	04.04.2024	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	013276	21.436,00
496	05.04.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	OTO MAK GARAJ AHMET TOMAK	0545	8.000,00
497	05.04.2024	KUÇUK ZIMBA TELİ	4	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	520
498	05.04.2024	KUÇUK ZIMBA TELİ	5	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	1.300,00
499	05.04.2024	KUÇUK ZIMBA TELİ	3	PAK	HAKTEK BURO MAKINE VE MALZEME.	66963	390
500	05.04.2024	OTOMATIK KUTUSU	25	ADT	ELSIS L.T.D	066843	36,29
501	05.04.2024	OTOMATIK KUTUSU	50	ADT	ELSIS L.T.D	066843	86,66
502	05.04.2024	ARAC MOTOR YAGI	10	L	SEMRA LTD.	294460	21.500,00
503	05.04.2024	CIVATA / SOMUN	64	ADT	YILMAZ YILMAZOGULLARI	019425	80
504	05.04.2024	CIVATA / SOMUN	50	ADT	YILMAZ YILMAZOGULLARI	019425	50
505	05.04.2024	CIVATA / SOMUN	50	ADT	YILMAZ YILMAZOGULLARI	019425	300
506	05.04.2024	SONSUZ VIDA (TIJ)	32	ADT	YILMAZ YILMAZOGULLARI	019425	4.480,00
507	05.04.2024	SONSUZ VIDA (TIJ)	10	ADT	YILMAZ YILMAZOGULLARI	019425	1.100,00
508	05.04.2024	CIVATA / SOMUN	64	ADT	YILMAZ YILMAZOGULLARI	019425	544
509	05.04.2024	YAPISKANLI IZILASYON LEVHASI (RULO)	5	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	0011917	373,28
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.	0689703	12.000,00
512	05.04.2024	CIMENTO	15	TRB	HASAN ONALT SANAYI LTD.	0686405	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	019429	1.700,00
516	17.04.2024	LAMA	5	ADT	YILMAZ YILMAZOGULLARI	019429	7.650,00
517	17.04.2024	ELEKTROT PKT.	10	ADT	YILMAZ YILMAZOGULLARI	019429	2.400,00
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	ISCILIK VE TASIMA	1		H.D.I.S. SECURITY LTD	0056	508
521	18.04.2024	LISANS	4		H.D.I.S. SECURITY LTD	0056	490,76
522	18.04.2024	ACCESS KONTROL KARTI	2		H.D.I.S. SECURITY LTD	0056	1.268,34
523	18.04.2024	FILITRE	5	ADT	CYPRUS POOLS LTD.	317678	35
524	18.04.2024	FILITRE	10	ADT	CYPRUS POOLS LTD.	317678	50
525	18.04.2024	KAMERA	2		H.D.I.S. SECURITY LTD	0056	3.700,32
526	19.04.2024	HASARE ILACI	100	L	BOCEK TICARET LTD.	32177	22.800,00
527	19.04.2024	DIS LASTIK	1	ADT	VELI KARDESLER LTD.	0049629	181
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	25
531	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
532	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	29
533	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	29
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	15
539	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
540	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	15
541	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
542	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
543	22.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17951	25
544	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	27.023,28
545	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	46.239,88
546	24.04.2024	ATIK SU POMPASI	6	ADT	ENATEK ENGINEERING LTD.	1874	5.400,00
547	24.04.2024	SES KABLOSU	6	M	MAJOR MUSIC CENTRE LTD.	0030527	126
548	24.04.2024	SAC	6	ADT	YILMAZ YILMAZOGULLARI	017551	4.800,00
549	24.04.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17953	420
550	24.04.2024	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1875	22.219,16
551	25.04.2024	L P GAZ	6.100	L	JETGAZ LTD	0111365	112.240,00
552	25.04.2024	L P GAZ	10.300	L	JETGAZ LTD	0111375	189.520,00
553	25.04.2024	L P GAZ	2.800	L	JETGAZ LTD	0112119	54.400,00
554	25.04.2024	L P GAZ	10.000	L	JETGAZ LTD	0112120	194.285,71
555	25.04.2024	L P GAZ	6.000	L	JETGAZ LTD	0111358	110.400,00
556	25.04.2024	L P GAZ	2.900	L	JETGAZ LTD	0111362	53.360,00
557	25.04.2024	L P GAZ	2.950	L	JETGAZ LTD	0111417	57.314,29
558	25.04.2024	L P GAZ	6.000	L	JETGAZ LTD	0111423	116.571,43
559	25.04.2024	L P GAZ	2.000	L	JETGAZ LTD	0110857	36.800,00

560	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	0111527	55.200,00
561	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	0112106	58.285,71
562	25.04.2024	L P GAZ	2.500	L	JETGAZ LTD	0112549	48.571,43
563	25.04.2024	L P GAZ	5.500	L	JETGAZ LTD	0111433	106.857,14
564	25.04.2024	L P GAZ	5.000	L	JETGAZ LTD	0112104	97.142,86
565	25.04.2024	L P GAZ	2.600	L	JETGAZ LTD	0110870	47.840,00
566	25.04.2024	L P GAZ	3.000	L	JETGAZ LTD	0111398	58.285,71
567	25.04.2024	L P GAZ	1.000	L	JETGAZ LTD	0111511	18.400,00
568	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	0111430	58.285,71
569	26.04.2024	TERMOSIFON	2	ADT	ENATEK ENGINEERING LTD.	1871	550
570	26.04.2024	TERMOSIFON	1	ADT	ENATEK ENGINEERING LTD.	1872	250
571	26.04.2024	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	0000935	627
572	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	0112517	58.285,71
573	26.04.2024	L P GAZ	4.000	L	JETGAZ LTD	0111518	73.600,00
574	26.04.2024	L P GAZ	3.000	L	JETGAZ LTD	0109439	57.960,00
575	26.04.2024	PIL INCE KALEM	2.000	ADT	GOLDEN BEE LTD.	0159997	23.000,00
576	26.04.2024	PIL KALEM	1.000	ADT	GOLDEN BEE LTD.	0159997	11.500,00
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	001848	38.150,00
579	30.04.2024	TANITIM HIZMETI	2	ADT	WIDELINE REKLAM HIZMETLERI LTD	001849	1.300,00
580	30.04.2024	TANITIM HIZMETI	2	ADT	WIDELINE REKLAM HIZMETLERI LTD	001852	70
581	30.04.2024	TANITIM HIZMETI	1	ADT	WIDELINE REKLAM HIZMETLERI LTD	001853	70
582	30.04.2024	MISINA	6.000	M	EKDAL ENTERPRISES LTD.	0059781	1.980,00
583	30.04.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	0059781	17.220,00
584	30.04.2024	KOSE PLASTIK	15	ADT	YILMAZ YILMAZOGULLARI	017605	1.125,00
585	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
586	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
587	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
588	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
589	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
590	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	200
591	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
592	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
593	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	232
594	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	200
595	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289536	200
596	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	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	2	L	JETGAZ LTD	289536	232
602	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
603	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289521	-100
604	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
605	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
606	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100

607	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
608	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
609	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
610	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289538	200
611	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289538	200
612	03.05.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289538	400
613	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289522	200
614	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	116
615	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
616	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
617	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289520	100
618	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289520	200
619	03.05.2024	CEP TELEFONU	3		SADESA TICARET LTD.	04184	349,14
620	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
621	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
622	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
623	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
624	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	116
625	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
626	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
627	03.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289536	100
628	03.05.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	0072190	10
629	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
630	03.05.2024	BRULOR BAKIM	2	L	JETGAZ LTD	289522	200
631	03.05.2024	BRULOR BAKIM	4	L	JETGAZ LTD	289522	400
632	03.05.2024	BRULOR BAKIM	-1	L	JETGAZ LTD	289537	-100
633	06.05.2024	MATBAA MALZEMESI	1.000	ADT	ESAS PROMOSYON TANITIM REKLAM	EA02024000000006	1.000,00
634	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
635	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
636	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	100
637	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289521	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	289537	100
641	06.05.2024	BRULOR BAKIM	1	L	JETGAZ LTD	289537	100
642	06.05.2024	FC 023 TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	037077	4.482,76
643	06.05.2024	LL 466 BAKIM VE SERVISI	3	ADT	TRAK PARTS LTD.	037207	5.172,41
644	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14103	38,79
645	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14104	173,97
646	07.05.2024	ALCIPAN	100	ADT	SEMRA LTD.	298006	19.500,00
647	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14103	38,79
648	07.05.2024	LAMBA FLORESAN 18 WATT	500	ADT	IZMIR ELEKTRIK LTD.	0092873	600
649	07.05.2024	STOR PERDE	4	M2	CIN TEXTIL LTD.	32544	4.090,91
650	07.05.2024	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	0072189	14
651	07.05.2024	ELEKTRIK MALZEMESI	25	ADT	IZMIR ELEKTRIK LTD.	0093055	48,75
652	07.05.2024	MCCB	20	ADT	IZMIR ELEKTRIK LTD.	0093055	47,6
653	07.05.2024	TONER	2	ADT	MEBEL BUROTEKNIK LTD.	0071712	20

654	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14100	38,79
655	07.05.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14100	38,79
656	07.05.2024	RECHARGABLE PIL	1	ADT	OZATAY & CO .	1122	35
657	07.05.2024	RECHARGABLE PIL	-1	ADT	OZATAY & CO .	1088	-50
658	07.05.2024	LAMBA FLORESAN 58 WATT	400	ADT	IZMIR ELEKTRIK LTD.	0092873	660
659	07.05.2024	MCCB	20	ADT	IZMIR ELEKTRIK LTD.	0093055	47,8
660	07.05.2024	MCCB	1	ADT	IZMIR ELEKTRIK LTD.	0093055	29,95
661	08.05.2024	PREDNOL	20	ADT	IKAS PHARMA LTD	61052	783,41
662	08.05.2024	DRAMAMIN AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	011154	488,4
663	08.05.2024	BUSCOPAN AMPUL	50	KUT	SUMER KUMAN ECZANESI LTD.	011154	9.975,00
664	08.05.2024	PAMUK	4	ROL	SUMER KUMAN ECZANESI LTD.	011154	636
665	08.05.2024	OKSIJEN SETI	100	ADT	SUMER KUMAN ECZANESI LTD.	011154	2.178,00
666	08.05.2024	VENTOLIN	2	ADT	IKAS PHARMA LTD	61052	214,81
667	08.05.2024	FAYANS TUTKALI	120	TRB	SEMRA LTD.	300081	13.800,00
668	08.05.2024	DEKONT AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	011154	3.362,00
669	08.05.2024	PARACETEMOL	10	KUT	SUMER KUMAN ECZANESI LTD.	011154	1.100,00
670	08.05.2024	ELDIVEN DISPOSIBLE (100'luk)	50	KUT	SUMER KUMAN ECZANESI LTD.	011152	7.500,00
671	08.05.2024	SIMIR FIRCASI	2	ADT	SUMER KUMAN ECZANESI LTD.	011152	638
672	08.05.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	0000666	103,75
673	08.05.2024	PK 198 ARAC TAMIR VE SERVISI	1	ADT	HASAN DEBRELI MOTORS LTD	0000666	719,94
674	08.05.2024	LISANS YENILEME	21	ADT	TPS TRADING LTD.	0005686	1.155,00
675	08.05.2024	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3093	862,07
676	08.05.2024	JE 083 TAMIR / BAKIM	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	3094	1.551,72
677	09.05.2024	STARTER FLORESAN 4-22 W	-300	ADT	ELSIS L.T.D	067174	-69
678	09.05.2024	AMPUL	-13	ADT	ELSIS L.T.D	067174	-129,35
679	09.05.2024	KILIT	1	ADT	ELPARTS ENTER LTD.	0045711	6,8
680	09.05.2024	KONTAKTOR	3	ADT	ELPARTS ENTER LTD.	0045711	390
681	09.05.2024	ARAC SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	21233	6.773,28
682	09.05.2024	JENERATOR TAMIRI	1	ADT	ELPARTS ENTER LTD.	048364	650
683	09.05.2024	JENERATOR TAMIRI	2	ADT	ELPARTS ENTER LTD.	048362	900
684	09.05.2024	DAF	30	ADT	YILMAZ YILMAZOGULLARI	017645	2.784,00
685	09.05.2024	BALYA IPI	1	ADT	YILMAZ YILMAZOGULLARI	017645	139,2
686	09.05.2024	STARTER FLORESAN 4-22 W	300	ADT	ELSIS L.T.D	067174	69
687	09.05.2024	AMPUL	13	ADT	ELSIS L.T.D	067174	129,35
688	09.05.2024	JENERATOR TAMIRI	3	ADT	ELPARTS ENTER LTD.	048365	1.566,00
689	09.05.2024	JENERATOR TAMIRI	2	ADT	ELPARTS ENTER LTD.	048363	900
690	09.05.2024	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	0159227	15.112,07
691	09.05.2024	STARTER FLORESAN 4-22 W	300	ADT	ELSIS L.T.D	067174	69
692	09.05.2024	AMPUL	13	ADT	ELSIS L.T.D	067174	129,35
693	09.05.2024	AKU	30	ADT	COMLINE SERVICE LIMITED	8828	660
694	10.05.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	GOLDSURF INTERNET LTD.	23475	100
695	10.05.2024	WEB KAMERA	1	ADT	GOLDSURF INTERNET LTD.	23475	45
696	10.05.2024	250 GB HardDisk	2	ADT	GOLDSURF INTERNET LTD.	23475	220
697	10.05.2024	DVD-ROM	2	ADT	GOLDSURF INTERNET LTD.	23475	480
698	13.05.2024	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.	011153	1.021,40
699	13.05.2024	SAF ALKOL BUYUK SISE	600	ADT	ERDAS TICARET LTD.	0002536	59.100,00
700	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000060	12.205,90

701	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000014114	339,45
702	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OVID TECHNOLOGIES B.V.	BV-50548	8.882,00
703	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02024000000010	5.216,15
704	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PHILOSOPHY DOCUMENTATION CENTE	5174097	1.021,00
705	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 13623	7.487,00
706	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN SOCIETY FOR MICROBIOL	58858	5.777,97
707	14.05.2024	TUVALET KAGIDI	29.952	ADT	IPEKAY TICARET LTD.	1027542	136.281,60
708	14.05.2024	PECETE MAKINE ICIN	7.500	PAK	IPEKAY TICARET LTD.	1027542	206.250,00
709	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL	0010113456	16.105,50
710	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	WOLTERS KLUWER	9032259	8.743,00
711	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Encyclopaedia Britannica (UK)	103659	1.391,00
712	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70828402	65.111,33
713	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SWISSLEX SA	202'401'352	3.455,00
714	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	INV-IOPP-002237	5.809,63
715	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.	INV-IOPP-0002237	5.809,63
716	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	IOP PUBLISHING LTD.	INV-IOPP-002237	-5.809,63
717	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000057	7.525,22
718	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	-7.415,13
719	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-7203	7.415,13
720	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000014115	1.847,59
721	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN	70821832	3.166,95
722	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000059	5.930,00
723	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000056	14.099,19
724	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2024000000058	16.684,19
725	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY	2991433352	4.517,07
726	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ON IKI LEVHA YAYICILIK A.S.	OLA2024000000204	55.000,00
727	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 12601	8.405,00
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	AMERICAN PHYSICALSOCIETY	INV-7203	7.415,13
730	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PRESSREADER INTERNATIONAL LIMI	IRSI006508	11.902,00
731	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASME	2008265253	13.520,45
732	14.05.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289542	200
733	14.05.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289542	200
734	14.05.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289542	400
735	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SAGE PUBLICATIONS LTD.	517952HI	13.520,48
736	14.05.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROJECT SYNDICATE	58296/01	1.500,00
737	16.05.2024	KULLANIM SUYU TON	610	TO	CYPRON TRADING LTD.	001658	1.110,00
738	16.05.2024	SABUN SIVI	1.500	L	DAGLI TRADING LTD.	24081	18.600,00
739	16.05.2024	SODYUM HIPOKLORIT	120	KG	CYPRUS POOLS LTD.	317857	165
740	16.05.2024	POSET COP TORBASI BUYUK	30.000	ADT	PACKSEL LTD.	196284	52.500,00
741	17.05.2024	INTERRAKTIF PROJEKSIYON CIHAZI	1		NEAR EAST TECHNOLOGY LTD.	8014	3.650,00
742	17.05.2024	KLIMA GAZI	6	ADT	SEMRA LTD.	300712	17.100,00
743	17.05.2024	ADD BLUE YAG	150	L	BURAK GAZI TRADING LTD.	172442	4.500,00
744	17.05.2024	INTERAKTIF PROJEKSIYON CIHAZI	1		NEAR EAST TECHNOLOGY LTD.	8019	2.155,00
745	17.05.2024	MCCB	1	ADT	CELIKSAN CO. LTD.	0141889	76,25
746	17.05.2024	MCCB	4	ADT	CELIKSAN CO. LTD.	0141889	275,8
747	17.05.2024	MCCB	2	ADT	CELIKSAN CO. LTD.	0141889	35

748	17.05.2024	ELEKTRIK MALZEMESI	25	ADT	CELIKSAN CO. LTD.	0141889	17,5
749	17.05.2024	BORU	10	ADT	YILMAZ YILMAZOGULLARI	017658	7.400,00
750	17.05.2024	GIYOTIN AKSAMLARI	50	ADT	OFFSETSAN LTD	102393	20.800,00
751	17.05.2024	SUNUCU (DENETLEYICI)	1		SEKOM ILETISIM SISTEMLERI	AAB2024000000006	590.418,22
752	20.05.2024	SIGORTA 13 A	250	ADT	IZMIR ELEKTRIK LTD.	0093371	12,5
753	20.05.2024	TIMER 24 SAAT	5	ADT	IZMIR ELEKTRIK LTD.	0093371	95
754	20.05.2024	FIS ELEKTRIK 13 AMPER	50	ADT	CELIKSAN CO. LTD.	0142806	62
755	20.05.2024	2X6A.MCB	20	ADT	CELIKSAN CO. LTD.	0142806	104,4
756	20.05.2024	SWITCH VAVIYEN TEKLI	100	ADT	OZERK STI.LTD.	0247551	125
757	20.05.2024	TRUNKING 16X25 MM	220	M	OZERK STI.LTD.	0247551	66
758	20.05.2024	MCB 1X6A.	50	ADT	IZMIR ELEKTRIK LTD.	0093371	125
759	20.05.2024	TRANKING 25X25 MM	96	M	IZMIR ELEKTRIK LTD.	0093371	34,56
760	20.05.2024	Plastik kablo bagi	50	PAK	IZMIR ELEKTRIK LTD.	0093371	100
761	20.05.2024	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	2	ADT	HALDUN GARAJ LTD.	13769	5.184,00
762	20.05.2024	KABLO FLEXIBLE 3X2.5 MM2	1.500	M	OZERK STI.LTD.	0247551	1.485,00
763	20.05.2024	IZOLASYON BANDI (ELEKTRIK DELLASI)	180	ADT	CELIKSAN CO. LTD.	0142806	129,6
764	20.05.2024	PRIZ EXTENSION 4'LU HEAVY DUTY	70	ADT	CELIKSAN CO. LTD.	0142806	392
765	20.05.2024	KONNEKTOR 32A	50	ADT	CELIKSAN CO. LTD.	0142806	107,5
766	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	15
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	15
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	25
771	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
772	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	29
773	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	29
774	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
775	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
776	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
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	0293966	2.703,00
781	21.05.2024	HDD	15	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32820	375
782	21.05.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18101	25
783	21.05.2024	YUMUSATICI	100	L	DAGLI TRADING LTD.	1247011	2.250,00
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.	0066576	84
786	24.05.2024	DUS KABINI	20	ADT	COSKUNSU TRADING LTD.	0506	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	000140	5.500,00
789	27.05.2024	NN 203 MOTOSIKLET TAMIRI	1	ADT	MUBECCEL SIK	0851	4.741,38
790	27.05.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	TRAK PARTS LTD.	037159	7.370,69
791	27.05.2024	FC 693 TAMIR VE SERVIS	1	ADT	MUBECCEL SIK	0852	3.146,55
792	27.05.2024	ED 039 TAMIR VE SERVIS	1	ADT	MUSTAFA YUCEL	1215	9.500,00
793	28.05.2024	KALE AGI	2		R.C ANIL & CO. LTD.	7470	162,4
794	28.05.2024	ARAC MOTOR YAGI	10	ADT	DEDEZADE PARTCO LTD.	0982028	13.603,40

795	28.05.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	KOP ELEKTRIK VE MAKINE (SEYHUN	01775	11.637,93
796	28.05.2024	KONNEKTOR 32A	100	ADT	ELSIS L.T.D	067259	115
797	28.05.2024	KONNEKTOR 10-16 mm2	100	ADT	ELSIS L.T.D	067259	85
798	28.05.2024	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	0060117	210
799	28.05.2024	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	0060117	150
800	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	63,79
801	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	75,86
802	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	69,83
803	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	37,94
804	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	94,83
805	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	43,1
806	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	70,69
807	30.05.2024	BAHCE MAKINE TAMIRI	1	ADT	EKDAL ENTERPRISES LTD.	0060118	50,86
808	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	1	ADT	SENEL YANIK	2019	232
809	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	2	ADT	SENEL YANIK	2019	116
810	31.05.2024	SES -ISIK SISTEMI KIRALANMASI	2	ADT	SENEL YANIK	2019	116
811	31.05.2024	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1890	2.700,00
812	03.06.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	013352	69.900,00
813	03.06.2024	LAMINATING POUCH FILM	50	PAK	GEZEGEN KIRTASIYE	125263	3.879,50
814	03.06.2024	LAMINATING POUCH FILM	-50	PAK	GEZEGEN KIRTASIYE	125263	-3.879,50
815	05.06.2024	KLIMA GAZI	10	ADT	SEMRA LTD.	303721	41.500,00
816	05.06.2024	Klima Fan Motoru	2	ADT	ASEL ENGINEERING LTD.	068905	1.048,28
817	05.06.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	013351	5.200,00
818	05.06.2024	MATBAA MALZEMESI	527	ADT	YAGMUR ABATAY	4916	14.491,90
819	05.06.2024	MATBAA MALZEMESI	500	ADT	YAGMUR ABATAY	4916	13.750,00
820	05.06.2024	ELEKTRIK MALZEMESI	15	ADT	ELSIS L.T.D	067388	11,55
821	05.06.2024	SILIKON BEYAZ	300	ADT	YILMAZ YILMAZOGULLARI	017784	14.400,00
822	05.06.2024	SILIKON SEFFAF	200	ADT	YILMAZ YILMAZOGULLARI	017784	9.600,00
823	07.06.2024	LAMINATING POUCH FILM	50	PAK	SUYOLCU OFFICE STORE LTD.	125263	3.879,50
824	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18205	15
825	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	15
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	29
828	10.06.2024	CIVI	5	PAK	YILMAZ YILMAZOGULLARI	017779	4.150,00
829	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
830	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
831	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
832	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
833	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
834	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	15
835	10.06.2024	FILM CAM KAPLAMA	36	ADT	ER COMPANY LTD.	39491	12.600,00
836	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	29
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	25
839	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
840	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25
841	10.06.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18201	25

842	11.06.2024	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	274	25.000,00
843	11.06.2024	L P GAZ	-3.000	L	JETGAZ LTD	0112518	-58.285,71
844	11.06.2024	L P GAZ	5.500	L	JETGAZ LTD	0112568	106.857,14
845	11.06.2024	L P GAZ	7.100	L	JETGAZ LTD	0112159	137.942,86
846	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	0112167	52.457,14
847	11.06.2024	BIYOLOJIK ARITMA TAMIRLERI	1	TUM	CYPRUS POOLS LTD.	338018	500
848	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	0112616	57.651,43
849	11.06.2024	L P GAZ	9.300	L	JETGAZ LTD	0113201	198.577,14
850	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	0112575	57.651,43
851	11.06.2024	L P GAZ	7.100	L	JETGAZ LTD	0112533	137.942,86
852	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	0112532	52.457,14
853	11.06.2024	L P GAZ	8.700	L	JETGAZ LTD	0112174	169.028,57
854	11.06.2024	L P GAZ	3.000	L	JETGAZ LTD	0112518	58.285,71
855	11.06.2024	L P GAZ	8.600	L	JETGAZ LTD	0112520	167.085,71
856	11.06.2024	L P GAZ	4.000	L	JETGAZ LTD	0112617	85.409,52
857	11.06.2024	L P GAZ	2.500	L	JETGAZ LTD	0113455	53.380,95
858	11.06.2024	L P GAZ	2.700	L	JETGAZ LTD	0112625	57.651,43
859	11.06.2024	L P GAZ	4.600	L	JETGAZ LTD	0113459	98.220,95
860	11.06.2024	L P GAZ	8.200	L	JETGAZ LTD	0113402	175.089,52
861	11.06.2024	L P GAZ	4.000	L	JETGAZ LTD	0112633	85.409,52
862	11.06.2024	L P GAZ	2.600	L	JETGAZ LTD	0113401	55.516,19
863	11.06.2024	Lab equipt.	150	TUM	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2024000000008	58.500,00
864	11.06.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	2	ADT	SCIENCE SUITE INC.	F5FE12D0-0004	840
865	12.06.2024	KUMANDA	100	ADT	TURKOGLU ELEKTRONIK	000285	503,45
866	12.06.2024	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA ZORLU	0003967	15.000,00
867	12.06.2024	Laboratuvar Sarf Malzemeleri	27	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	06992	2.571,43
868	12.06.2024	Laboratuvar Sarf Malzemeleri	27	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	06992	2.571,43
869	12.06.2024	KUMANDA	-100	ADT	TURKOGLU ELEKTRONIK	000285	-503,45
870	13.06.2024	KULLANIM SUYU TON	424	TO	CYPRON TRADING LTD.	001687	1.009,52
871	14.06.2024	KUMANDA	100	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	000285	503,45
872	14.06.2024	L P GAZ	3.000	L	JETGAZ LTD	0112518	58.285,71
873	20.06.2024	OKSIJEN TUPU DOLUM	2	ADT	ATAOGLU.SANAYI VE TICARET LTD.	010603	1.400,00
874	20.06.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289543	200
875	20.06.2024	BRULOR BAKIM	2	ADT	JETGAZ LTD	289543	200
876	20.06.2024	BRULOR BAKIM	4	ADT	JETGAZ LTD	289543	400
877	20.06.2024	Laboratuvar Sarf Malzemeleri	12	PAK	ARCUA TRADING LTD.	02252	432
878	20.06.2024	Laboratuvar Sarf Malzemeleri	30	PAK	MEDICI TRADE LTD.	30997	543
879	20.06.2024	Laboratuvar Sarf Malzemeleri	30	PAK	ARCUA TRADING LTD.	02252	270
880	24.06.2024	SINEK JELI	20	ADT	ALI BARISER	0001235	2.800,00
881	24.06.2024	FARE KAPANI	120	ADT	FROG TEMIZLIK VE HIZ.TIC.STI.L	0090540	5.400,00
882	25.06.2024	L P GAZ	4.000	L	JETGAZ LTD	0113514	85.409,52
883	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	0113527	44.840,00
884	25.06.2024	L P GAZ	3.800	L	JETGAZ LTD	0113526	81.139,05
885	25.06.2024	L P GAZ	3.700	L	JETGAZ LTD	0113507	79.003,81
886	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	0114408	44.840,00
887	25.06.2024	L P GAZ	5.400	L	JETGAZ LTD	0113560	115.302,86
888	25.06.2024	L P GAZ	2.400	L	JETGAZ LTD	0113489	51.245,71

889	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	0111406	19.428,57
890	25.06.2024	SD 2932 RF TRANSISTOR	6	ADT	MEHMET SINAN CIFTCI	01444	95,69
891	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	0111403	19.428,57
892	25.06.2024	L P GAZ	1.600	L	JETGAZ LTD	0113559	34.163,81
893	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	0112122	38.857,14
894	25.06.2024	L P GAZ	1.600	L	JETGAZ LTD	0114378	34.163,81
895	25.06.2024	L P GAZ	5.100	L	JETGAZ LTD	0114377	108.897,14
896	25.06.2024	L P GAZ	2.100	L	JETGAZ LTD	0114435	44.840,00
897	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	0112548	38.857,14
898	25.06.2024	L P GAZ	2.000	L	JETGAZ LTD	0111418	40.800,00
899	25.06.2024	L P GAZ	3.000	L	JETGAZ LTD	0112170	58.285,71
900	25.06.2024	L P GAZ	1.400	L	JETGAZ LTD	0114766	29.893,33
901	25.06.2024	L P GAZ	5.000	L	JETGAZ LTD	0114805	106.761,90
902	25.06.2024	L P GAZ	1.000	L	JETGAZ LTD	0114795	21.352,38
903	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	50	TUM	EKDAL ENTERPRISES LTD.	0060670	1.100,00
904	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	0060670	105
905	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	0060670	180
906	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	0060670	30
907	27.06.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	10	TUM	EKDAL ENTERPRISES LTD.	0060670	20
908	27.06.2024	SUNUCU	1		AERIAN SOLUTIONS LTD.	1542	19.400,00
909	05.07.2024	KLIMA GAZI	5	ADT	ASEL ENGINEERING LTD.	069296	308,41
910	05.07.2024	INSAAT DEMIRI	2,9	ADT	SEMRA LTD.	306421	76.125,00
911	05.07.2024	PP411 ARAC BAKIM VE SERVISI	1	ADT	ARTESA TRADING CO. LTD.	0159267	18.841,46
912	05.07.2024	MATBAA MALZEMESI	50	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	2.275,00
913	05.07.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	1.600,00
914	05.07.2024	MATBAA MALZEMESI	23	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	782
915	05.07.2024	MATBAA MALZEMESI	16	PAK	ERTUGRUL TUNALI & CO. LTD.	89945	820
916	05.07.2024	MATBAA MALZEMESI	40	PAK	ERTUGRUL TUNALI & CO. LTD.	89941	2.050,00
917	05.07.2024	DİKEY BUHARLI ÜTÜ	1		ALEV TURKOGLU ELEKTRONIK VE TI	000342	1.400,00
918	05.07.2024	SU SEBİLİ	1		SENSAL YAPI TRADING LTD.	0051290	3.621,00
919	05.07.2024	KETIL (SU ISITICISI)	1	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	000390	302,59
920	05.07.2024	STARTER FLORESAN 4-65 W	200	ADT	MEH-AY TICARET LTD.	49142	127,59
921	05.07.2024	ANAHTAR	10	ADT	ERMATAS LTD.	1108911	3.013,30
922	05.07.2024	KLIMA GAZI	4	ADT	SEMRA LTD.	305983	11.600,00
923	05.07.2024	KLIMA GAZI	4	ADT	SEMRA LTD.	305983	16.600,00
924	05.07.2024	CALIŞMA SANDALYESİ GAZLI PISTONLU KOLLU	10		HASAN E. HAKKI ENTERPRISES LTD	7835	28.500,00
925	05.07.2024	MATBAA MALZEMESI	1	ADT	TUGRUL MATBAACILIK LTD.	6859	120
926	05.07.2024	MATBAA MALZEMESI	4	PAK	OFFSETSAN LTD	102987	16.176,00
927	05.07.2024	KONTRAPLAK	2	ADT	CAGRA & CO LTD.	M0172611	64,38
928	05.07.2024	PROFIL	8	ADT	HASAN ONALT SANAYI LTD.	A0699230	147
929	05.07.2024	BRANDA	2	ADT	SEYMEN YILMAZ	000685	13.000,00
930	05.07.2024	HASIR (KARELI) CELIK	30	ADT	SEMRA LTD.	304192	31.950,00
931	05.07.2024	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	13628	4.420,00
932	05.07.2024	SU SAYACI	6	ADT	CINAR AKPINAR TICARET LTD.	0000966	6.600,00
933	05.07.2024	SEZLONG (DENIZ ICIN)	243	ADT	SENAL PAZARLAMA LTD.	0232372	274.944,78
934	05.07.2024	SEMSIYE	20	ADT	VARDAR TRADING LTD.	08663	164.000,00
935	11.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	07087	7.142,86

936	11.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	07087	7.500,00
937	11.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	07087	1.428,57
938	11.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	CINAR DIS DEPOSU SANAYI TIC.LT	07087	2.000,00
939	11.07.2024	STOR PERDE	4,2	M2	CIN TEXTIL LTD.	33616	1.874,73
940	11.07.2024	STOR PERDE	9,6	M2	CIN TEXTIL LTD.	33616	4.285,05
941	11.07.2024	STOR PERDE	10,64	M2	CIN TEXTIL LTD.	33616	4.749,31
942	11.07.2024	ARAC MOTOR YAGI	6	ADT	BURAK GAZI TRADING LTD.	175171	5.880,00
943	11.07.2024	BORU 200 LUK PVC	5	ADT	NECAT ZORLU LTD.	656059	173,81
944	11.07.2024	BORU PVC	1	ADT	NECAT ZORLU LTD.	656059	11,7
945	11.07.2024	BORU PVC	10	ADT	NECAT ZORLU LTD.	656059	43,26
946	11.07.2024	MATBAA MALZEMESI	30	PAK	OFFSETSAN LTD	103167	56.700,00
947	11.07.2024	MDF	15	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	273819	29.142,86
948	11.07.2024	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	273819	2.714,29
949	11.07.2024	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	273819	3.857,14
950	11.07.2024	KERESTE	250	ADT	SEMRA LTD.	308694	36.250,00
951	11.07.2024	KERESTE	250	ADT	SEMRA LTD.	308694	45.500,00
952	11.07.2024	KERESTE	50	ADT	SEMRA LTD.	308694	7.250,00
953	11.07.2024	SU POMPASI	2	ADT	ULUSU WATER TECHNOLOGY LTD.	0001120	620
954	11.07.2024	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	08172	46.980,00
955	11.07.2024	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	08172	135.720,00
956	11.07.2024	MASA ORTUSU	300	ADT	E-QUIP TRADING&INDUSTRY CO. LT	08172	7.830,00
957	15.07.2024	2 STROKE YAG SENTETIK 1 LTLIK	50	ADT	BURAK GAZI TRADING LTD.	174597	5.600,00
958	15.07.2024	MANOMETRE	10	ADT	ARIMAK MUHENDISLIK SAN. TIC. Ş	0001974	2.900,00
959	15.07.2024	ARA VANA 1/2 -3/8 INC	140	ADT	YILMAZ YILMAZOGULLARI	017916	14.000,00
960	15.07.2024	ARA VANA 1/2 -3/8 INC	-140	ADT	YILMAZ YILMAZOGULLARI	017916	-14.000,00
961	15.07.2024	KLIMA GAZI	15	ADT	SEMRA LTD.	308735	62.250,00
962	15.07.2024	ARA VANA 1/2 -3/8 INC	100	ADT	YILMAZ YILMAZOGULLARI	017916	14.000,00
963	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
964	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
965	17.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
966	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
967	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
968	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
969	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
970	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
971	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
972	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
973	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
974	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
975	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
976	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	IKAS PHARMA LTD	64037	437,05
977	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	IKAS PHARMA LTD	64037	391,05
978	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
979	17.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
980	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
981	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
982	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0

983	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
984	17.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
985	17.07.2024	Laboratuvar Sarf Malzemeleri	-1.000	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
986	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
987	17.07.2024	Laboratuvar Sarf Malzemeleri	-50	PAK	SUMER KUMAN ECZANESI LTD.	011156	-5.031,50
988	17.07.2024	Laboratuvar Sarf Malzemeleri	-156	PAK	SUMER KUMAN ECZANESI LTD.	011156	-15.698,28
989	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	64037	1.152,90
990	17.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	IKAS PHARMA LTD	64037	218,64
991	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
992	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
993	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
994	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
995	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
996	17.07.2024	Laboratuvar Sarf Malzemeleri	400	PAK	IKAS PHARMA LTD	64037	20.550,42
997	17.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	IKAS PHARMA LTD	64037	5.175,00
998	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	IKAS PHARMA LTD	64037	12.334,00
999	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	IKAS PHARMA LTD	64037	4.140,00
1000	17.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	011155	2.804,85
1001	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1002	17.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1003	17.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	011156	1.212,96
1004	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	011156	989,28
1005	17.07.2024	Laboratuvar Sarf Malzemeleri	-15	PAK	SUMER KUMAN ECZANESI LTD.	011155	-2.804,85
1006	17.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	SUMER KUMAN ECZANESI LTD.	011156	2.195,58
1007	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1008	17.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1009	17.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1010	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	011156	5.031,50
1011	17.07.2024	Laboratuvar Sarf Malzemeleri	156	PAK	SUMER KUMAN ECZANESI LTD.	011156	15.698,28
1012	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1013	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1014	17.07.2024	Laboratuvar Sarf Malzemeleri	-4	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1015	17.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	011156	427,36
1016	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1017	17.07.2024	Laboratuvar Sarf Malzemeleri	350	PAK	IKAS PHARMA LTD	64037	15.708,88
1018	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	IKAS PHARMA LTD	64037	72,58
1019	17.07.2024	Laboratuvar Sarf Malzemeleri	3	PAK	IKAS PHARMA LTD	64037	262,23
1020	17.07.2024	Laboratuvar Sarf Malzemeleri	-15	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1021	17.07.2024	Laboratuvar Sarf Malzemeleri	-8	PAK	SUMER KUMAN ECZANESI LTD.	011156	-1.212,96
1022	17.07.2024	Laboratuvar Sarf Malzemeleri	-4	PAK	SUMER KUMAN ECZANESI LTD.	011156	-989,28
1023	17.07.2024	Laboratuvar Sarf Malzemeleri	-6	PAK	SUMER KUMAN ECZANESI LTD.	011156	-2.195,58
1024	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1025	17.07.2024	Laboratuvar Sarf Malzemeleri	-8	PAK	SUMER KUMAN ECZANESI LTD.	011156	-427,36
1026	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1027	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1028	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1029	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0

1030	17.07.2024	Laboratuvar Sarf Malzemeleri	-50	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1031	17.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1032	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1033	17.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1034	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1035	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	IKAS PHARMA LTD	64037	893,9
1036	17.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	IKAS PHARMA LTD	64037	110,25
1037	17.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	IKAS PHARMA LTD	64037	368,04
1038	17.07.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14541	38,8
1039	17.07.2024	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	14541	38,79
1040	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1041	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1042	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1043	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1044	17.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1045	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1046	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1047	17.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1048	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1049	17.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1050	17.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1051	17.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1052	17.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1053	17.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1054	17.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1055	17.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1056	17.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1057	17.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1058	17.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	011156	0
1059	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011162	2.380,00
1060	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011162	220
1061	18.07.2024	Laboratuvar Sarf Malzemeleri	-2	PAK	SUMER KUMAN ECZANESI LTD.	011161	-1.870,00
1062	18.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011161	-4.900,00
1063	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011161	-230
1064	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011162	11.250,00
1065	18.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	011162	8.150,00
1066	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011162	1.630,00
1067	18.07.2024	Laboratuvar Sarf Malzemeleri	156	PAK	SUMER KUMAN ECZANESI LTD.	011156	15.698,28
1068	18.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	SUMER KUMAN ECZANESI LTD.	011156	5.031,50
1069	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011157	-37
1070	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011157	-89,99
1071	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011157	1.404,20
1072	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011157	37
1073	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011157	61,4
1074	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011157	89,99
1075	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011157	868
1076	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011157	1.433,00

1077	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011158	3.680,00
1078	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011158	94,9
1079	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011158	1.519,50
1080	18.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	011155	2.804,85
1081	18.07.2024	PP 347 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	0159757	16.626,93
1082	18.07.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22030	9.752,94
1083	18.07.2024	TNJ206 ARAC BAKIM ONARIM	1	ADT	KAYI TICARET LTD.	02659	137.749,99
1084	18.07.2024	YUMUSATICI	500	L	DAGLI TRADING LTD.	1258130	9.900,00
1085	18.07.2024	DETERJAN TOZ	500	KG	HASEL LTD	0296744	12.718,75
1086	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011163	700
1087	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	011163	740
1088	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011158	399
1089	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011158	47,13
1090	18.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	011158	605,2
1091	18.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	011156	427,36
1092	18.07.2024	Laboratuvar Sarf Malzemeleri	6	PAK	SUMER KUMAN ECZANESI LTD.	011156	2.195,58
1093	18.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	011156	989,28
1094	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011157	-61,4
1095	18.07.2024	Laboratuvar Sarf Malzemeleri	44	PAK	SUMER KUMAN ECZANESI LTD.	011163	4.427,72
1096	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011161	230
1097	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011157	1.433,00
1098	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011158	3.680,00
1099	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011158	94,9
1100	18.07.2024	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	011156	1.212,96
1101	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011162	178
1102	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011161	-187
1103	18.07.2024	Laboratuvar Sarf Malzemeleri	-200	PAK	SUMER KUMAN ECZANESI LTD.	011161	-2.200,00
1104	18.07.2024	Laboratuvar Sarf Malzemeleri	-1.000	PAK	SUMER KUMAN ECZANESI LTD.	011161	-1.000,00
1105	18.07.2024	Laboratuvar Sarf Malzemeleri	-5	PAK	SUMER KUMAN ECZANESI LTD.	011158	-605,2
1106	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011158	-47,13
1107	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011158	-399
1108	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011158	-1.519,50
1109	18.07.2024	Laboratuvar Sarf Malzemeleri	-1	PAK	SUMER KUMAN ECZANESI LTD.	011158	-94,9
1110	18.07.2024	Laboratuvar Sarf Malzemeleri	-100	PAK	SUMER KUMAN ECZANESI LTD.	011158	-3.680,00
1111	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	011161	1.870,00
1112	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011161	4.900,00
1113	18.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	011157	-1.433,00
1114	18.07.2024	Laboratuvar Sarf Malzemeleri	-10	PAK	SUMER KUMAN ECZANESI LTD.	011157	-868
1115	18.07.2024	Laboratuvar Sarf Malzemeleri	-20	PAK	SUMER KUMAN ECZANESI LTD.	011157	-1.404,20
1116	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011158	1.519,50
1117	18.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	011161	1.000,00
1118	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011158	399
1119	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011158	47,13
1120	18.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	011158	605,2
1121	18.07.2024	TMV 414 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	14159	9.402,00
1122	18.07.2024	SB 514 ARAC TAMIR VE SERVIS	1	ADT	ADIL KACMAZ	0000552	6.000,00
1123	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011161	187

1124	18.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	011161	2.200,00
1125	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011157	89,99
1126	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011157	61,4
1127	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011157	37
1128	18.07.2024	Laboratuvar Sarf Malzemeleri	20	PAK	SUMER KUMAN ECZANESI LTD.	011157	1.404,20
1129	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011157	868
1130	18.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011161	230
1131	18.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011161	4.900,00
1132	18.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	011161	1.870,00
1133	18.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011161	187
1134	18.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	011161	2.200,00
1135	18.07.2024	Laboratuvar Sarf Malzemeleri	1.000	PAK	SUMER KUMAN ECZANESI LTD.	011161	1.000,00
1136	22.07.2024	PANKART PVC	4	ADT	ER COMPANY LTD.	39561	4.000,00
1137	22.07.2024	Lab equipt.	2	TUM	GOKCE MEDICAL LTD.	0036814	100
1138	23.07.2024	BUZDOLABI	1		EDIP ELECTRONIC LTD.	0142547	657,14
1139	25.07.2024	AYAKLI VANTILATOR	2	ADT	ALEV TURKOGLU ELEKTRONIK VE TI	000453	2.586,21
1140	25.07.2024	KERESTE	25	ADT	TREBAX TRADING LTD.	0076003	190,48
1141	26.07.2024	Laboratuvar Sarf Malzemeleri	15	PAK	SUMER KUMAN ECZANESI LTD.	011166	1.160,85
1142	26.07.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	017550	7.000,00
1143	26.07.2024	CIVI	10	PAK	YILMAZ YILMAZOGULLARI	017550	1.100,00
1144	26.07.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	017550	1.000,00
1145	26.07.2024	CIVI	5	PAK	YILMAZ YILMAZOGULLARI	017550	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	POLIETILEN DEPO 2 TON	1	ADT	SEMRA LTD.	311049	6.000,00
1150	29.07.2024	LAMINANT (COMPACT)	3	ADT	HALIL TOLUK INSAAT MALZ.LTD.	04405	1.305,00
1151	29.07.2024	ADD BLUE YAG	137,5	L	SEMRA LTD.	310187	2.612,50
1152	29.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	5.000,00
1153	29.07.2024	Laboratuvar Sarf Malzemeleri	50	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	7.500,00
1154	29.07.2024	SERAMIK	400,27	M2	MEPAS LTD	Y00000000010267	74.595,77
1155	29.07.2024	SERAMIK	-400,27	M2	MEPAS LTD	Y00000000010267	-74.595,77
1156	29.07.2024	POLIETILEN DEPO 1 TON	1	ADT	SEMRA LTD.	311049	3.500,00
1157	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	1.000,00
1158	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	8.000,00
1159	29.07.2024	Laboratuvar Sarf Malzemeleri	2	PAK	NEVZAT GOKCE MEDIKAL LTD.	11953	600
1160	29.07.2024	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	011169	642
1161	29.07.2024	Laboratuvar Sarf Malzemeleri	1	PAK	SUMER KUMAN ECZANESI LTD.	011169	935
1162	29.07.2024	Laboratuvar Sarf Malzemeleri	10	PAK	SUMER KUMAN ECZANESI LTD.	011169	1.210,00
1163	29.07.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011169	1.650,00
1164	29.07.2024	Laboratuvar Sarf Malzemeleri	200	PAK	SUMER KUMAN ECZANESI LTD.	011169	4.400,00
1165	29.07.2024	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	011169	3.135,00
1166	29.07.2024	MOTOR SARIMI	4	ADT	OZCAN OZDEMIR	004362	600
1167	30.07.2024	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	HALDUN GARAJ LTD.	14848	20.227,20
1168	30.07.2024	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	1	ADT	HALDUN GARAJ LTD.	14849	18.600,00
1169	30.07.2024	KUÇUK ZIMBA TELİ	10	PAK	HAKTEK BURO MAKINE VE MALZEME.	67748	2.950,00
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.	0441502	398,27
1173	31.07.2024	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	0001244	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.	0796	2.181,82
1176	31.07.2024	PANTOLON	12	ADT	FERHAN TEKSTIL LTD.	0796	13.090,90
1177	31.07.2024	GOMLEK	12	ADT	FERHAN TEKSTIL LTD.	0796	10.472,73
1178	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	960
1179	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	800
1180	02.08.2024	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	4	TUM	ENATEK ENGINEERING LTD.	1949	1.600,00
1181	06.08.2024	BUZDOLABI TAMIRI	2	ADT	ALI ENVER KADI	000900	258,62
1182	06.08.2024	BUZDOLABI TAMIRI	4	ADT	ALI ENVER KADI	000900	517,24
1183	06.08.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	000900	215,52
1184	06.08.2024	GAZOCAGI TAMIRI	9	ADT	ALI ENVER KADI	000899	853,45
1185	06.08.2024	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	000900	1.077,59
1186	07.08.2024	FAYANS	100	M2	YILMAZ YILMAZOGULLARI	018004	26.000,00
1187	07.08.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	017907	3.000,00
1188	07.08.2024	VIDA	10	ADT	YILMAZ YILMAZOGULLARI	017907	2.200,00
1189	07.08.2024	SANDALYE DOSEME	2	ADT	SEYMEN YILMAZ	000689	3.000,00
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.	010255	5.425,00
1192	09.08.2024	TANITIM HIZMETI	4	ADT	ISIL REKLAM LTD.	0067117	28.000,00
1193	09.08.2024	TUVALET KAGIDI	24.984	ADT	IPEKAY TICARET LTD.	1053379	162.396,00
1194	09.08.2024	PECETE MAKINE ICIN	1.992	PAK	IPEKAY TICARET LTD.	1053379	58.764,00
1195	12.08.2024	SIYAH SAC	10	ADT	AGAH NECAT VE KARDESI	0651874	242,6
1196	12.08.2024	SAC	5	ADT	AGAH NECAT VE KARDESI	0651874	121,3
1197	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	40
1198	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	14
1199	13.08.2024	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1948	7
1200	13.08.2024	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1948	230
1201	13.08.2024	GENLESME DEPOSU	4	ADT	ENATEK ENGINEERING LTD.	1948	240
1202	13.08.2024	GALVANIZ SAC	12	ADT	YILMAZ YILMAZOGULLARI	017871	10.680,00
1203	13.08.2024	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1948	60
1204	13.08.2024	MDF	4	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	275424	6.038,10
1205	13.08.2024	MDF	10	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	275424	15.095,23
1206	13.08.2024	SAC	5	ADT	YILMAZ YILMAZOGULLARI	017869	16.500,00
1207	14.08.2024	PANO	2	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80741	11.192,00
1208	15.08.2024	LASTIK ELDIVEN (100'LUK PAKET)	600	PAK	ISTANBUL TEMIZLIK URUNLERI STI	0237683	88.800,00
1209	15.08.2024	BAYRAK KKTC 100X150	50	ADT	ERDU TICARET	3310	11.000,00
1210	15.08.2024	BETSI 3'LU	400	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0237683	4.600,00
1211	15.08.2024	GAP TELI KALIN	100	PAK	ISTANBUL TEMIZLIK URUNLERI STI	0237683	1.850,00
1212	15.08.2024	GENIS MOP 60 CM (KOMPLE)	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0237683	3.400,00
1213	15.08.2024	SUPURGE NORMAL	150	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0237683	5.250,00
1214	15.08.2024	ELDIVEN BULASIK ORTA	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0237683	360
1215	15.08.2024	ELDIVEN BULASIK KUCUK	20	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0237683	360
1216	15.08.2024	POSET COP TORBASI KUCUK 20LI PAKET	2.500	PAK	ISTANBUL TEMIZLIK URUNLERI STI	0237683	24.500,00
1217	15.08.2024	GENIS MOP 60 CM (SADECE PELUS)	100	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0237683	8.800,00

1218	15.08.2024	BAYRAK TC 100X150	50	ADT	ERDU TICARET	3310	11.000,00
1219	15.08.2024	DEZENFEKTE YUZEY TEMIZLEYICI	900	L	DAGLI TRADING LTD.	24208	576
1220	15.08.2024	SABUN SIVI	220	L	DAGLI TRADING LTD.	24208	495
1221	15.08.2024	TUVALET TEMIZLEYICISI	1.500	L	DAGLI TRADING LTD.	24208	990
1222	15.08.2024	CAM ILACI	300	ADT	DAGLI TRADING LTD.	24208	216
1223	16.08.2024	PRIZ 2X13A CIFTLI	100	ADT	CELIKSAN CO. LTD.	0144696	390
1224	19.08.2024	Laboratuvar Sarf Malzemeleri	100	PAK	SUMER KUMAN ECZANESI LTD.	011201	10.650,00
1225	21.08.2024	POSET COP TORBASI BUYUK	-2.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0238077	-39.600,00
1226	21.08.2024	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	0017832	395
1227	21.08.2024	POSET COP TORBASI BUYUK	20.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0238077	39.600,00
1228	21.08.2024	POSET COP TORBASI BUYUK	2.000	ADT	ISTANBUL TEMIZLIK URUNLERI STI	0238077	39.600,00
1229	21.08.2024	PARFUM AIR FRESH	160	L	HASEL LTD	0296893	3.080,00
1230	22.08.2024	Klima Fan Motoru	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA	001361	360
1231	22.08.2024	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	001361	1.540,00
1232	22.08.2024	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	001361	1.100,00
1233	22.08.2024	FAYANS TUTKALI	20	TRB	SEMRA LTD.	313363	1.700,00
1234	22.08.2024	BORU	50	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	0012598	344,83
1235	22.08.2024	LAVABO BATARYASI	14	ADT	YILMAZ YILMAZOGULLARI	018149	4.620,00
1236	22.08.2024	POWER SUPLY FAN	4	ADT	VERIM ELEK. MAK. SAN. VE TIC.	VRA2024000000007	292
1237	22.08.2024	KABLO	3.000	M	MEH-AY TICARET LTD.	49581	3.420,00
1238	22.08.2024	CIMENTO	14	TRB	YILMAZ YILMAZOGULLARI	018148	2.450,00
1239	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1240	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1241	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1242	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	15
1243	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1244	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1245	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1246	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1247	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	29
1248	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	29
1249	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
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	25
1252	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1253	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1254	22.08.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18249	25
1255	23.08.2024	KOVA MOP PLASTIK	50	ADT	MEDOR TICARET LTD.	11829	2.275,00
1256	23.08.2024	KOVA PEDALVIN	30	ADT	MEDOR TICARET LTD.	11829	3.390,00
1257	23.08.2024	SUNGER 3'LU	150	PAK	MEDOR TICARET LTD.	11829	2.145,00
1258	23.08.2024	MOP IPLIK	600	ADT	MEDOR TICARET LTD.	11829	19.500,00
1259	23.08.2024	FIRCA TUVALET KABI KOMPLE	100	ADT	MEDOR TICARET LTD.	11829	3.250,00
1260	23.08.2024	OPTIK FORM OKUYUCU	2		NEAR EAST TECHNOLOGY LTD.	8335	2.983,53
1261	23.08.2024	EK TALEP	1		NEAR EAST TECHNOLOGY LTD.	8335	304,47
1262	23.08.2024	MOTOR SARIMI	3	ADT	OZCAN OZDEMIR	004338	600
1263	23.08.2024	SU POMPASI TAMİRİ	1	ADT	OZCAN OZDEMIR	004339	270
1264	23.08.2024	BORU	10	ADT	SEMRA LTD.	307777	9.450,00

1265	23.08.2024	KOSEBENT	100	ADT	SEMRA LTD.	307777	43.500,00
1266	23.08.2024	CELIK LAMA	35	ADT	SEMRA LTD.	307777	7.700,00
1267	23.08.2024	18.000-BTU KLIMA	1		ASEL ENGINEERING LTD.	069702	15.051,75
1268	23.08.2024	12.000 BTU KLİMA	1		ASEL ENGINEERING LTD.	069702	11.153,40
1269	23.08.2024	18.000 BTU KLİMA	1		ASEL ENGINEERING LTD.	069702	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	34.160,00
1272	27.08.2024	Software	1	ADT	GEO GRUP İNŞAAT SANAYI VE TİCA	GEA2024000000068	5.700,00
1273	29.08.2024	PROJEKSIYON CIHAZI	4		NEAR EAST TECHNOLOGY LTD.	8216	14.600,00
1274	29.08.2024	TANITIM HIZMETI	3	ADT	CONVERGENCE IMPORT&EXPORT LTD.	3737	73.000,00
1275	29.08.2024	TANITIM HIZMETI	1	ADT	MYAD REKLAM LTD.	2622	43.400,00
1276	29.08.2024	TANITIM HIZMETI	1	ADT	CONVERGENCE IMPORT&EXPORT LTD.	3746	5.250,00
1277	29.08.2024	PROJEKSIYON CIHAZI	5		NEAR EAST TECHNOLOGY LTD.	8202	2.995,00
1278	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1279	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1280	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	29
1281	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
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	29
1285	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1286	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1287	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
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	15
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	15
1292	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	15
1293	02.09.2024	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	18351	25
1294	03.09.2024	lab. equp. repairment	1	ADT	KOR-MED MED. STI. LTD.	2763	2.975,00
1295	04.09.2024	Laboratuvar Sarf Malzemeleri	2	PAK	ARCUA TRADING LTD.	02293	360
1296	04.09.2024	EG 208 DOZER TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	22467	18.459,00
1297	04.09.2024	PR 954 ARAC TAMIR VE SERVIS	1	ADT	GUCPAR OTOMOTIV LTD	5392	4.094,83
1298	05.09.2024	ALTI GÖZLÜ SANAYİ TİPİ ELEKTİRİKLİ OCAK	4		MIRINOKS ENDUSTRIYEL MUTFAK LT	0012684	4.600,00
1299	05.09.2024	PANO	1	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80743	1.300,21
1300	05.09.2024	MCB 3X32 A	10	ADT	IZMIR ELEKTRIK LTD.	096974	126,5
1301	05.09.2024	MCB 3X20 A	10	ADT	IZMIR ELEKTRIK LTD.	096974	120
1302	05.09.2024	PANO	1	ADT	ERTEK ELEKTRIK SISTEMLERI LTD	80742	4.173,55
1303	05.09.2024	MATBAA MALZEMESI	37	PAK	ERTUGRUL TUNALI & CO. LTD.	90140	1.258,00
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	004862	486
1306	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	004862	970
1307	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	004862	485
1308	06.09.2024	CHILLER TAMIR MALZEMELERI	1	ADT	KAR-TEK FRIGO	004862	970
1309	06.09.2024	CHILLER TAMIR MALZEMELERI	6	ADT	KAR-TEK FRIGO	004862	774
1310	06.09.2024	CHILLER TAMIR MALZEMELERI	3	ADT	KAR-TEK FRIGO	004862	216
1311	06.09.2024	KLIMA GAZI	5	ADT	U.M.H. SOGUTMA VE ISITMA TICAR	0012533	547,41

1312	09.09.2024	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA2024000000038	8.318,00
1313	10.09.2024	SERAMIK	400	M2	MEPAS LTD	Y00000000010267	74.595,77
1314	10.09.2024	Klima Fan Motoru	1	ADT	ASEL ENGINEERING LTD.	070602	300
1315	11.09.2024	ELEKTRIK MALZEMESI	59	ADT	ELEKTROKUR LTD.	174383	562,86
1316	11.09.2024	ELEKTRIK MALZEMESI	10	ADT	ELEKTROKUR LTD.	174416	95,39
1317	11.09.2024	GALVANIZ SAC	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	0553	6.500,00
1318	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	0553	10.000,00
1319	11.09.2024	GALVANIZ SAC	5	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	0553	4.300,00
1320	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	0553	7.400,00
1321	11.09.2024	IPTAL KAPAGI TEKLI (TEKLI PRIZ KAPAGI)	200	ADT	IZMIR ELEKTRIK LTD.	097481	56
1322	11.09.2024	TRANKING 16X16 MM	100	M	IZMIR ELEKTRIK LTD.	097481	19
1323	11.09.2024	ELEKTRIK MALZEMESI	35	ADT	TOGAYLAR LTD.	64532	10.850,00
1324	11.09.2024	KOSEBENT	20	ADT	SEMRA LTD.	314319	226,86
1325	11.09.2024	PROFIL	20	ADT	SEMRA LTD.	314319	352
1326	11.09.2024	CELIK LAMA	20	ADT	SEMRA LTD.	314319	192
1327	11.09.2024	PROFIL	20	ADT	YILMAZ YILMAZOGULLARI YAFTAS Y	0553	7.400,00
1328	12.09.2024	FAYANS TUTKALI	66	TRB	SEMRA LTD.	314313	5.610,00
1329	12.09.2024	FAYANS TUTKALI	34	TRB	SEMRA LTD.	314550	2.890,00
1330	12.09.2024	PVC KENAR BANT	150	M	YONPAS ORMAN URUNLERI SAN.TIC.	276566	411
1331	12.09.2024	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	276566	2.439,00

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