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

44	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
45	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
46	25.01.2023	GUVENLIK BANDI	50	KG	CIRALI VE YETKILI PLASTIK SAN.	229761	3.750,00
47	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	88102	325
48	25.01.2023	Isopropıl Alkol	-100	L	ERTUGRUL TUNALI & CO. LTD.	788102	-325
49	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	788102	325
50	25.01.2023	SISE SU	360	ADT	GUZLER ISLETMELERI LTD.	230143	720
51	26.01.2023	LASTIK ELDIVEN (100'LUK PAKET)	200	PAK	ISTANBUL TEMIZLIK URUNLERI STI	194194	11.360,00
52	26.01.2023	PARFUM AIR FRESH	250	L	ISTANBUL TEMIZLIK URUNLERI STI	194194	8.700,00
53	30.01.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.	919550	132.606,00
54	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	520
55	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	107
56	30.01.2023	HİZMET ALIMI	150	ADT	ABDULBAKI GOKHAN	211	2.700,00
57	30.01.2023	HAZIR BETON	10	M3	TUFEKCI LTD	87758	640
58	30.01.2023	ETIKET	900	KUT	OMUR CANATES	18758	5.431,04
59	30.01.2023	TUVALET KAGIDI	24.984	ADT	ATENSA KAGIT SANAYI LTD.	134246	107.431,20
60	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
61	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
62	31.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10341	32,5
63	31.01.2023	IZOLASYON MALZEMESI	26	ADT	OGELER CO. LTD.	15506	1.266,20
64	31.01.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4716	-90
65	31.01.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4716	-90
66	31.01.2023	IZOLASYON MALZEMESI	30	ADT	OGELER CO. LTD.	15506	675
67	31.01.2023	MDF	85	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2762	79.050,00
68	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
69	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
70	31.01.2023	L P GAZ	4.000	L	JETGAZ LTD	280055	47.542,86
71	31.01.2023	L P GAZ	3.500	L	JETGAZ LTD	98071	41.600,00
72	31.01.2023	L P GAZ	8.100	L	JETGAZ LTD	95692	96.274,29
73	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8096	685
74	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8093	685
75	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8095	675
76	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8094	855
77	07.02.2023	L P GAZ	7.000	L	JETGAZ LTD	97071	83.200,00
78	07.02.2023	ARAÇ TAKIP CIHAZININ LISANS YENILENMESI	26		TPS KIBRIS LTD.	918	904,8
79	07.02.2023	L P GAZ	4.000	L	JETGAZ LTD	97708	47.542,86
80	07.02.2023	L P GAZ	4.200	L	JETGAZ LTD	97034	49.920,00
81	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97094	29.714,29
82	07.02.2023	L P GAZ	5.300	L	JETGAZ LTD	97056	62.994,29
83	07.02.2023	L P GAZ	3.400	L	JETGAZ LTD	99181	40.411,43
84	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98042	23.771,43
85	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98017	23.771,43
86	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97054	29.714,29
87	07.02.2023	L P GAZ	2.200	L	JETGAZ LTD	97740	26.148,57
88	07.02.2023	L P GAZ	8.000	L	JETGAZ LTD	95668	95.085,71
89	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97739	29.714,29
90	07.02.2023	L P GAZ	3.500	L	JETGAZ LTD	97720	41.600,00

91	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	99102	35.657,14
92	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	98007	35.657,14
93	07.02.2023	L P GAZ	2.600	L	JETGAZ LTD	97727	30.902,86
94	08.02.2023	KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	3689	7.560,00
95	08.02.2023	KUMAS	25	M	EZER'S TEAM TRD.CO.LTD.	3689	1.260,00
96	08.02.2023	KUMAS	50	M	EZER'S TEAM TRD.CO.LTD.	3689	2.520,00
97	09.02.2023	KABLO	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	81,5
98	09.02.2023	KABLO	60	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	990
99	14.02.2023	HAZIR BETON	22	M3	TUFEKCI LTD	88013	1.408,00
100	15.02.2023	BANT	1.500	ADT	YILMAZ YILMAZOGULLARI	16807	2.850,00
101	15.02.2023	KOMPAKTOR TAMIRI	1	ADT	SEVGUL OZBOSTANCIOGLU (AYDINLI	656	4.310,35
102	15.02.2023	HASIR (KARELI) CELIK	50	ADT	SEMRA LTD.	237873	1.685,00
103	16.02.2023	250 GB HardDisk	40	ADT	SUPER COMPUTERS/MEHMET NECATIG	28996	1.308,00
104	16.02.2023	Data Kablosu	50	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	750
105	16.02.2023	Data Kablosu	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	80
106	17.02.2023	KIL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5812	9.363,64
107	17.02.2023	MONT	4	ADT	HASAN URUNCUOGLU	982	4.280,00
108	17.02.2023	HİZMET ALIMI	100	ADT	ABDULBAKI GOKHAN	212	1.800,00
109	17.02.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	239180	4.800,00
110	17.02.2023	ARAC MOTOR YAGI	10	L	SEMRA LTD.	239180	6.900,00
111	17.02.2023	DV 650 ARAC TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1278	5.690,00
112	17.02.2023	ISCI TULUMU	100	ADT	DORHAN MEDICAL LTD.	10369	2.500,00
113	17.02.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.	6075	300
114	17.02.2023	SIVA MALZEMESI	250	ADT	SEMRA LTD.	237754	13.500,00
115	17.02.2023	DEPO	3	ADT	ENATEK ENGINEERING LTD.	1462	96.000,00
116	17.02.2023	SU POMPASI	1	ADT	ULUSU WATER TECHNOLOGY LTD.	87	228,45
117	17.02.2023	MDF	40	ADT	TREBAX TRADING LTD.	62762	13.142,86
118	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	280
119	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	140
120	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	430
121	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	520
122	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	60
123	17.02.2023	EL ALETLERI	20	ADT	SEMRA LTD.	240436	3.700,00
124	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	1.560,00
125	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	980
126	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	690
127	20.02.2023	Teknik Hizmet Alımı	1	ADT	HASAN TEZAY TRADING LTD.(3HD)	1640	12.272,73
128	21.02.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88235	832
129	22.02.2023	ASMA TAVAN	30	M2	CYPRUS ENVIRONMENTALENTERPRISE	304029	562,5
130	23.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,60
131	24.02.2023	BOYA	10	ADT	SEMRA LTD.	236496	6.480,00
132	24.02.2023	ALCI	40	ADT	SEMRA LTD.	236496	1.500,00
133	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.400,00
134	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.400,00
135	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.900,00
136	24.02.2023	MDF	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	18.600,00
137	24.02.2023	MDF	450	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	562,5

138	24.02.2023	CIMENTO	240	TRB	YONCA&CEM TIC. LTD.	115273	15.840,00
139	24.02.2023	CAM	8	ADT	YILMAZ YILMAZOGULLARI	16843	2.560,00
140	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
141	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.700,00
142	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.000,00
143	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.400,00
144	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.400,00
145	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
146	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.600,00
147	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	350
148	24.02.2023	BOYA	30	ADT	YONCA&CEM TIC. LTD.	115273	4.650,00
149	24.02.2023	6 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	900
150	24.02.2023	FOTOGRAF CEKIMI	1.500	ADT	OZAY LTD	4936	85.260,00
151	24.02.2023	CIMENTO	40	TRB	SEMRA LTD.	236496	6.800,00
152	24.02.2023	3 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	350
153	24.02.2023	MAKARNA KESME MAKİNESİ	2		SUNSEL ENTERPRISES LTD.	135753	6.166,00
154	27.02.2023	MADALYA?	200	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000011	45.800,52
155	27.02.2023	TÜRKÇE SÜRELI YAYIN (DERGI) TEMINI	11		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000232	1.150,00
156	27.02.2023	SELEFON MALZEMESI	3	ADT	OFFSETSAN LTD	96654	17.010,00
157	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
158	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
159	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
160	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
161	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
162	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
163	27.02.2023	KARTON KUSE 130GR, 70*100cm	45	PAK	OFFSETSAN LTD	96591	58.500,00
164	27.02.2023	KARTON KUSE 300GR	10	PAK	OFFSETSAN LTD	96591	15.400,00
165	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.595,00
166	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.518,00
167	27.02.2023	PT80 CIRCULATION TERMOSTAT	1		PHYLAB TEKNIK EGITIM CIHAZLARI	GIB2023000000004	40.097,00
168	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
169	27.02.2023	BRULOR TAMIRI	3	ADT	JETGAZ LTD	274664	300
170	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
171	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
172	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8372	0
173	27.02.2023	BUKLE HALI	-210	M2	MUSTAFA AROGLU LTD	69807	-4.254,60
174	27.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,31
175	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
176	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
177	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
178	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
179	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
180	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
181	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
182	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
183	27.02.2023	L P GAZ	1	L	JETGAZ LTD	274663	100
184	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.815,00

185	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	2.002,00
186	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	759
187	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
188	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
189	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.320,00
190	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.595,00
191	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
192	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
193	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
194	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
195	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
196	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
197	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
198	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
199	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
200	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
201	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	1.045,00
202	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.320,00
203	27.02.2023	DIS CEPHE BOYASI LT	-10	L	SEMRA LTD.	8372	0
204	27.02.2023	FIRCA	-15	ADT	SEMRA LTD.	8372	-783
205	27.02.2023	FIRCA	-4	ADT	SEMRA LTD.	8372	-208,8
206	27.02.2023	FIRCA	-18	ADT	SEMRA LTD.	8372	-835,2
207	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
208	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
209	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
210	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
211	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
212	27.02.2023	ETIKET	6	KUT	ERDU TICARET	2772	1.100,00
213	28.02.2023	L P GAZ	3.300	L	JETGAZ LTD	99180	39.222,86
214	28.02.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,74
215	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	98006	47.542,86
216	28.02.2023	TEKLI SAMENT MENTEŞE AÇMA MAKINESI	1		TREBAX TRADING LTD.	62736	12.499,31
217	28.02.2023	L P GAZ	-2.900	L	JETGAZ LTD	279720	-47.657,14
218	28.02.2023	L P GAZ	-4.001	L	JETGAZ LTD	98070	-47.554,74
219	28.02.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	47.657,14
220	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	280053	47.542,86
221	02.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11889	400
222	02.03.2023	T-SHIRT	40	ADT	RUKIYE KAPLAN TRADING LTD.	703	15.400,00
223	02.03.2023	Dezenfektan	2.000	L	DAGLI TRADING LTD.	23846	3.980,00
224	03.03.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10392	88
225	03.03.2023	Laboratuvar malz.	6	ADT	DORHAN MEDICAL LTD.	10392	54
226	03.03.2023	COP BIDONU	10	ADT	SENAL PAZARLAMA LTD.	185201	42.068,97
227	03.03.2023	BORU	6	ADT	SBC LTD.	171024	4.105,62
228	03.03.2023	SU POMPASI	1	ADT	YUSUF PARALIK CO. LTD.	2646981	6.789,98
229	03.03.2023	SU POMPASI	1	ADT	CAGRA & CO LTD.	144615	6.904,54
230	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	89,52
231	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	105,84

232	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	221,82
233	03.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4721	90
234	03.03.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4721	90
235	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
236	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
237	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
238	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
239	06.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274662	400
240	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
241	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
242	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
243	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
244	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
245	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
246	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
247	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
248	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
249	06.03.2023	ASANSÖR BAKIMI	4	ADT	BALTACI & CO. LTD.	16698	320
250	06.03.2023	DV 149 TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	95	5.600,00
251	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
252	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
253	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
254	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
255	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
256	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
257	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
258	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
259	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
260	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
261	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
262	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
263	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
264	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
265	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
266	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
267	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
268	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
269	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
270	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
271	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
272	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
273	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
274	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
275	06.03.2023	KERESTE	600	ADT	ILKAY M.GENC LTD.	69183	4.650,00
276	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16676	790
277	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16675	220
278	06.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	SALMAN ELMA (AUTO CHECK GARAJ)	2649	11.000,00

279	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	15
280	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	40
281	07.03.2023	HAZIR BETON	8	M3	TUFEKCI LTD	88393	544
282	07.03.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88393	832
283	07.03.2023	HAZIR BETON	5	M3	TUFEKCI LTD	88393	320
284	07.03.2023	SAF ALKOL BUYUK SISE	540	ADT	ERDAS TICARET LTD.	2461	29.700,00
285	07.03.2023	KARCHER T-201 IÇIN TORBA	30	ADT	INCE ELEKTRONIK LTD.	41693	85,34
286	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,8
287	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,79
288	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,8
289	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,79
290	09.03.2023	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	315815	900
291	09.03.2023	ELDIVEN	100	ÇFT	YILMAZ YILMAZOGULLARI	16883	800
292	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
293	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
294	10.03.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	16881	700
295	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	2.100,00
296	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	1.850,00
297	10.03.2023	CAPA (BAHCIVAN EL CAPA)	20	ADT	YILMAZ YILMAZOGULLARI	16881	3.000,00
298	10.03.2023	YELEK	20	ADT	GUNESOGLU PETROLEUM COMPANY LT	147573	600
299	10.03.2023	Teknik Hizmet Alımı	4	ADT	CEMIL INANCOGLU NAKLIYAT	3042	84.000,00
300	10.03.2023	KAPI	20	ADT	KOZA LTD	75946	17.143,00
301	10.03.2023	KAPI	10	ADT	KOZA LTD	75946	8.571,50
302	10.03.2023	Klima Karti	2	ADT	EKREM TAS (MAVI DALGA TEKNIK K	181	1.100,00
303	10.03.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	832	172,41
304	10.03.2023	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN DOLU/HALDUN GARAJ	8624	5.400,00
305	10.03.2023	METPAMİD TABLET	5	KUT	SUMER KUMAN ECZANESI LTD.	2353	260
306	10.03.2023	DIGOXIN AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	2353	5.952,00
307	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	2,30215E+11	1.967,39
308	10.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	OSMAN ARAT	167	12.000,00
309	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	-1	ADT	RAPA LTD.	2,30215E+11	-1.967,39
310	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	M23000000077350	1.967,39
311	10.03.2023	koltuk tamırı	25	ADT	SEYMEN YILMAZ	620	8.750,00
312	13.03.2023	L P GAZ	-2.001	L	JETGAZ LTD	98015	-23.783,31
313	13.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98906	23.771,43
314	13.03.2023	L P GAZ	3.800	L	JETGAZ LTD	95693	45.165,71
315	13.03.2023	L P GAZ	1.700	L	JETGAZ LTD	97076	20.205,71
316	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	279720	34.468,57
317	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
318	13.03.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	34.468,57
319	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	279720	-34.468,57
320	13.03.2023	L P GAZ	3.801	L	JETGAZ LTD	280068	45.177,60
321	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
322	13.03.2023	L P GAZ	5.801	L	JETGAZ LTD	97755	74.880,00
323	13.03.2023	L P GAZ	5.800	L	JETGAZ LTD	97744	68.937,14
324	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
325	13.03.2023	L P GAZ	5.100	L	JETGAZ LTD	97787	60.617,14

326	13.03.2023	L P GAZ	-6.400	L	JETGAZ LTD	279712	-76.068,57
327	13.03.2023	L P GAZ	-2.200	L	JETGAZ LTD	279715	-26.148,57
328	13.03.2023	L P GAZ	3.200	L	JETGAZ LTD	97788	38.034,29
329	13.03.2023	L P GAZ	2.500	L	JETGAZ LTD	279714	29.714,29
330	13.03.2023	L P GAZ	-4.801	L	JETGAZ LTD	279713	-57.063,31
331	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	97766	-27.337,14
332	13.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
333	13.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
334	13.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,31
335	13.03.2023	L P GAZ	7.700	L	JETGAZ LTD	97795	91.520,00
336	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	23.500,00
337	16.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
338	16.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,24
339	16.03.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,67
340	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	2.800,00
341	16.03.2023	CAMASIR MAKINASI TAMIRI	5	ADT	ALI ENVER KADI	836	14.900,00
342	16.03.2023	CAMASIR MAKINASI TAMIRI	4	ADT	ALI ENVER KADI	836	11.800,00
343	16.03.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	68134	9
344	16.03.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2107	10,25
345	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	904,8
346	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.206,40
347	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.447,68
348	17.03.2023	Halojen Lamba	27	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.503,36
349	17.03.2023	KUSE KAGIT 115gr	23	PAK	ERTUGRUL TUNALI & CO. LTD.	88260	924,6
350	17.03.2023	BUZDOLABI TAMIRI	21	ADT	ALI ENVER KADI	834	1.862,07
351	17.03.2023	BUZDOLABI TAMIRI	-21	ADT	ALI ENVER KADI	834	-1.862,07
352	17.03.2023	BUZDOLABI TAMIRI	18	ADT	ALI ENVER KADI	834	1.862,07
353	17.03.2023	KARTON KUSE 300GR	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88243	445
354	17.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88241	325,6
355	17.03.2023	BUZDOLABI TAMIRI	20	ADT	ALI ENVER KADI	835	2.068,97
356	20.03.2023	JE 083 TAMIR / BAKIM	1	ADT	HALDUN DOLU/HALDUN GARAJ	8594	4.902,00
357	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	99991	37.524,76
358	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	99992	90.785,71
359	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100739	39.945,71
360	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98914	35.657,14
361	20.03.2023	L P GAZ	1.975,30	L	JETGAZ LTD	95694	23.477,81
362	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100220	39.945,71
363	20.03.2023	L P GAZ	2.800	L	JETGAZ LTD	101393	33.893,33
364	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99094	29.051,43
365	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98036	47.542,86
366	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100706	41.156,19
367	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	99988	27.840,95
368	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99993	36.314,29
369	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	280081	27.840,95
370	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100693	48.419,05
371	20.03.2023	L P GAZ	1.600	L	JETGAZ LTD	280099	19.367,62
372	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	280283	43.045,71

373	20.03.2023	L P GAZ	2.000	L	JETGAZ LTD	99131	23.771,43
374	20.03.2023	L P GAZ	3.902	L	JETGAZ LTD	100715	49.594,40
375	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99115	28.525,71
376	20.03.2023	L P GAZ	8.000	L	JETGAZ LTD	99185	95.085,71
377	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	100675	90.785,71
378	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100243	41.156,19
379	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98076	30.902,86
380	20.03.2023	L P GAZ	3.900	L	JETGAZ LTD	98913	46.354,29
381	20.03.2023	L P GAZ	3.001	L	JETGAZ LTD	100738	36.326,38
382	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100227	48.419,05
383	20.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100717	22.999,05
384	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	99987	31.472,38
385	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	15
386	21.03.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	16751	40
387	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
388	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
389	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
390	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
391	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
392	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
393	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
394	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
395	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
396	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
397	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
398	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	29
399	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	29
400	22.03.2023	MERMER PARLATMA MAK. TAMIRI	1	ADT	INCE ELEKTRONIK LTD.	656	109,48
401	23.03.2023	L P GAZ	-2.800	L	JETGAZ LTD	99095	-33.893,33
402	23.03.2023	L P GAZ	-4.000	L	JETGAZ LTD	98037	-47.542,86
403	23.03.2023	Adrenalin Ampul Kutu	4	KUT	GOKCE MEDICAL LTD.	35441	171,32
404	23.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98037	47.542,86
405	23.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98061	30.902,86
406	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98033	35.657,14
407	23.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
408	23.03.2023	L P GAZ	9.600	L	JETGAZ LTD	99093	116.205,71
409	23.03.2023	Adrenalin Ampul Kutu	2	KUT	GOKCE MEDICAL LTD.	35441	89,95
410	23.03.2023	DV 671 MAZDA PICK-UP TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1399	7.200,00
411	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99028	29.714,29
412	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	99025	166.400,00
413	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99146	35.657,14
414	23.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98090	23.771,43
415	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98275	166.400,00
416	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99170	29.714,29
417	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99029	33.280,00
418	23.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
419	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99901	33.893,33

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

467	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
468	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
469	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274692	100
470	28.03.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	2382	280
471	28.03.2023	BEPANTHENE POMAT	6	ADT	SUMER KUMAN ECZANESI LTD.	2382	528
472	28.03.2023	ENJEKTOR 10cc (100'luk)	500	KUT	SUMER KUMAN ECZANESI LTD.	2382	1.725,00
473	28.03.2023	asi Hepatit A	10	ADT	SUMER KUMAN ECZANESI LTD.	2382	913
474	30.03.2023	Laboratuvar malz.	4	ADT	ALEMDAR TEKNIK LTD.	1623	152
475	30.03.2023	WI-FI 6 OUTDOOR AP	4		SEKOM ILETISIM SISTEMLERI	AAA2023000000055	42.860,56
476	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	6
477	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	45
478	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	5
479	30.03.2023	POSET COP TORBASI BUYUK	70.000	ADT	PACKSEL LTD.	169303	72.100,00
480	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
481	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
482	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
483	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
484	30.03.2023	HAZIR BETON	7	M3	TUFEKCI LTD	88604	476
485	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
486	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
487	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	12
488	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	100
489	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	180
490	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	150
491	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	15
492	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	22
493	30.03.2023	Laboratuvar malz.	5	ADT	ALEMDAR TEKNIK LTD.	1622	55
494	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	60
495	30.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98037	49.920,00
496	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	55
497	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	84
498	30.03.2023	Laboratuvar malz.	20	ADT	ALEMDAR TEKNIK LTD.	1622	160
499	30.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	35.588,00
500	30.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
501	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	120
502	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	170
503	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	1.500,00
504	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	1.820,00
505	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	6.350,00
506	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
507	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
508	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
509	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
510	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
511	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1623	150
512	31.03.2023	L P GAZ	1.600	L	JETGAZ LTD	100232	19.367,62
513	31.03.2023	L P GAZ	4.100	L	JETGAZ LTD	100242	49.629,52

514	31.03.2023	L P GAZ	1.700	L	JETGAZ LTD	100241	20.578,10
515	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	100245	26.630,48
516	31.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100246	48.419,05
517	31.03.2023	L P GAZ	14.500	L	JETGAZ LTD	100681	175.519,05
518	31.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100674	22.999,05
519	31.03.2023	L P GAZ	2.800	L	JETGAZ LTD	280140	33.893,33
520	31.03.2023	L P GAZ	4.700	L	JETGAZ LTD	100721	56.892,38
521	31.03.2023	L P GAZ	2.000	L	JETGAZ LTD	100735	24.209,52
522	31.03.2023	L P GAZ	8.900	L	JETGAZ LTD	100743	107.732,38
523	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101363	26.630,48
524	31.03.2023	L P GAZ	2.700	L	JETGAZ LTD	101364	32.682,86
525	31.03.2023	L P GAZ	12.301	L	JETGAZ LTD	101371	148.900,00
526	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101394	26.630,48
527	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	1	ADT	PERFECT GARDEN TRD. CO. LTD.	524	214,6
528	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	194,88
529	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	116
530	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	6	ADT	PERFECT GARDEN TRD. CO. LTD.	524	104,4
531	31.03.2023	TUTKAL	10	ADT	OFFSETSAN LTD	97043	2.650,00
532	31.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99969	30.261,90
533	31.03.2023	L P GAZ	3.700	L	JETGAZ LTD	100722	44.787,62
534	31.03.2023	L P GAZ	3.000	L	JETGAZ LTD	100734	36.314,29
535	31.03.2023	HAZNE SUYU(Fauntaın 38777)	80	L	ERTUGRUL TUNALI & CO. LTD.	88361	466,4
536	31.03.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	28	1.727,27
537	31.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88362	325,6
538	31.03.2023	KARTON (KOLI)	980	ADT	YAGMUR ABATAY	4731	10.266,67
539	31.03.2023	IZOLASYON MALZEMESI	4	ADT	OGELER CO. LTD.	65245	220
540	31.03.2023	IZOLASYON MALZEMESI	6	ADT	OGELER CO. LTD.	65245	1.110,00
541	31.03.2023	HAZNE SUYU(Fauntaın 38777)	20	L	ERTUGRUL TUNALI & CO. LTD.	88286	116,6
542	31.03.2023	L P GAZ	16.600	L	JETGAZ LTD	98939	200.939,05
543	05.04.2023	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	HALDUN DOLU/HALDUN GARAJ	8644	1.790,00
544	05.04.2023	BIOKADIN 1000CC SOL.	1	ADT	MEDCARE BIYOMEDIKAL MUHENDISLI	158054	90
545	05.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
546	05.04.2023	ARAP SABUNU	500	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
547	06.04.2023	koltuk tamırı	53	ADT	SEYMEN YILMAZ	624	13.250,00
548	07.04.2023	L P GAZ	2.100	L	JETGAZ LTD	98907	24.960,00
549	07.04.2023	L P GAZ	2.900	L	JETGAZ LTD	100691	35.103,81
550	07.04.2023	L P GAZ	2.000	L	JETGAZ LTD	98905	23.771,43
551	07.04.2023	ARAP SABUNU	-1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	-2.290,00
552	07.04.2023	ARAP SABUNU	-500	ADT	SIBA ITHALAT IHRACAT LTD	325389	-1.393,92
553	07.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
554	07.04.2023	ARAP SABUNU	484	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
555	07.04.2023	CANTA	2	ADT	GOKCE MEDICAL LTD.	35485	798
556	07.04.2023	KEK/CUKULATA (IZAZ IKRAM)	83	ADT	AYTUNC TECEL	5426	34.860,00
557	10.04.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4832	55
558	11.04.2023	DIVER PUMP	3	ADT	ULUSU WATER TECHNOLOGY LTD.	94	478,45
559	11.04.2023	DIVER PUMP	3	ADT	ULUSU WATER TECHNOLOGY LTD.	94	804,31
560	12.04.2023	HAZIR BETON	15	M3	TUFEKCI LTD	88859	1.020,00

561	12.04.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUHAMMED KIZILKOYUN	354	5.018,18
562	13.04.2023	Laboratuvar malz.	30	ADT	CINAR DIS DEPOSU SANAYI TIC.LT	5376	1.500,00
563	13.04.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12057	38,8
564	13.04.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12057	38,79
565	13.04.2023	BILGISAYAR ALT YAPI MALZEMELERI	10	ADT	SADESA TICARET LTD.	1979	431,03
566	13.04.2023	TEN 279 TAMIR VE SERVIS	2	ADT	HALDUN DOLU/HALDUN GARAJ	8871	7.000,00
567	13.04.2023	Laboratuvar malz.	30	ADT	CINAR DIS DEPOSU SANAYI TIC.LT	5376	1.500,00

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