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	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	148,71
6	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	84,91
7	16.01.2023	SOGUK ASFALT 25KG	100	BDN	GNY GRUP MOB. VE INS.	GNY2022000000095	20.000,00
8	16.01.2023	VAKUM POMPASI TAMIRI	1	ADT	S.N.A GLOCALS TRADING LTD.	446	250
9	16.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
10	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	77,72
11	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	74
12	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52947	35,35
13	16.01.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.	432389	27,86
14	16.01.2023	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1539	660
15	16.01.2023	CPU FAN	150	ADT	YONCA&CEM TIC. LTD.	114444	975
16	16.01.2023	SAC	5	ADT	YILMAZ YILMAZOGULLARI	16693	6.350,00
17	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	37.500,00
18	16.01.2023	DN 891 TAMIR VE SERVISI	1	ADT	BAKIR & TURK (ALI BAKIR)	5676	3.706,90
19	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	50.000,00
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	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	200
23	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	700
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	560
26	18.01.2023	koltuk tamırı	4	ADT	SEYMEN YILMAZ	566	2.000,00
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	FOTOGRAF CEKIMI	1.000	ADT	OZAY LTD	3771	29.000,00
30	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
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	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
36	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
37	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
38	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
39	24.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
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	29
45	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	29
46	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	788102	325
47	25.01.2023	Isopropıl Alkol	-100	L	ERTUGRUL TUNALI & CO. LTD.	788102	-325
48	25.01.2023	GUVENLIK BANDI	50	KG	CIRALI VE YETKILI PLASTIK SAN.	229761	3.750,00
49	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	88102	325
50	25.01.2023	SISE SU	360	ADT	GUZLER ISLETMELERI LTD.	230143	720
51	26.01.2023	PARFUM AIR FRESH	250	L	ISTANBUL TEMIZLIK URUNLERI STI	194194	8.700,00
52	26.01.2023	LASTIK ELDIVEN (100'LUK PAKET)	200	PAK	ISTANBUL TEMIZLIK URUNLERI STI	194194	11.360,00
53	30.01.2023	HİZMET ALIMI	150	ADT	ABDULBAKI GOKHAN	211	2.700,00
54	30.01.2023	ETIKET	900	KUT	OMUR CANATES	18758	5.431,04
55	30.01.2023	HAZIR BETON	10	M3	TUFEKCI LTD	87758	640
56	30.01.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.	919550	132.606,00
57	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	107
58	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	520
59	30.01.2023	TUVALET KAGIDI	24.984	ADT	ATENSA KAGIT SANAYI LTD.	134246	107.431,20
60	31.01.2023	IZOLASYON MALZEMESI	30	ADT	OGELER CO. LTD.	15506	675
61	31.01.2023	IZOLASYON MALZEMESI	26	ADT	OGELER CO. LTD.	15506	1.266,20
62	31.01.2023	L P GAZ	8.100	L	JETGAZ LTD	95692	96.274,29
63	31.01.2023	L P GAZ	3.500	L	JETGAZ LTD	98071	41.600,00
64	31.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10341	32,5
65	31.01.2023	L P GAZ	4.000	L	JETGAZ LTD	280055	47.542,86
66	31.01.2023	MDF	85	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2762	79.050,00
67	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
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	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4716	-90
71	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
72	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
73	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8096	685
74	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8095	675
75	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8094	855
76	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8093	685
77	07.02.2023	ARAÇ TAKIP CIHAZININ LISANS YENILENMESI	26		TPS KIBRIS LTD.	918	904,8
78	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97054	29.714,29
79	07.02.2023	L P GAZ	5.300	L	JETGAZ LTD	97056	62.994,29
80	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97094	29.714,29
81	07.02.2023	L P GAZ	2.200	L	JETGAZ LTD	97740	26.148,57
82	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97739	29.714,29
83	07.02.2023	L P GAZ	3.500	L	JETGAZ LTD	97720	41.600,00
84	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	99102	35.657,14
85	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	98007	35.657,14
86	07.02.2023	L P GAZ	2.600	L	JETGAZ LTD	97727	30.902,86
87	07.02.2023	L P GAZ	4.000	L	JETGAZ LTD	97708	47.542,86
88	07.02.2023	L P GAZ	4.200	L	JETGAZ LTD	97034	49.920,00
89	07.02.2023	L P GAZ	7.000	L	JETGAZ LTD	97071	83.200,00
90	07.02.2023	L P GAZ	8.000	L	JETGAZ LTD	95668	95.085,71

91	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98017	23.771,43
92	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98042	23.771,43
93	07.02.2023	L P GAZ	3.400	L	JETGAZ LTD	99181	40.411,43
94	08.02.2023	KUMAS	50	M	EZER'S TEAM TRD.CO.LTD.	3689	2.520,00
95	08.02.2023	KUMAS	25	M	EZER'S TEAM TRD.CO.LTD.	3689	1.260,00
96	08.02.2023	KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	3689	7.560,00
97	09.02.2023	KABLO	60	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	990
98	09.02.2023	KABLO	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	81,5
99	14.02.2023	HAZIR BETON	22	M3	TUFEKCI LTD	88013	1.408,00

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