| S ıra No. | Kayıt trh. | Malzeme kısa metni | Miktar | TÖB | Firma adı | Fatura no | Tutar |
|---|---|---|---|---|---|---|---|
| 1 | 02.01.2022 | PROMOSYON MALZMELERI | 1.500 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2022000000003 | 5.625,00 |
| 2 | 02.01.2022 | PROMOSYON MALZMELERI | 1.500 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2022000000003 | 4.725,00 |
| 3 | 02.01.2022 | PROMOSYON MALZMELERI | 2.500 | ADT | ESAS PROMOSYON TANITIM REKLAM | GIB2022000000003 | 6.500,00 |
| 4 | 17.01.2022 | Laboratuvar malz. | 1 | ADT | DORHAN MEDICAL LTD. | 8636 | 207 |
| 5 | 17.01.2022 | Laboratuvar malz. | 2 | ADT | DORHAN MEDICAL LTD. | 8636 | 520 |
| 6 | 18.01.2022 | AYAKKABI | 143 | ÇFT | HALIL TOLUK AYAKKABI SAN. VE T | 1219 | 24.310,00 |
| 7 | 20.01.2022 | CANON 725 PRINTER TONERI | 1 | ADT | MACWELL TRADING (MURTAZA TUNCE | 1556 | 7,5 |
| 8 | 26.01.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 2 | TUM | OZATAY & CO . | 914 | 500 |
| 9 | 26.01.2022 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4543 | 90 |
| 10 | 26.01.2022 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4543 | 90 |
| 11 | 26.01.2022 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4544 | 390 |
| 12 | 26.01.2022 | KÖPEK MAMASI | 5 | | GOLDEN BEE LTD. | 147392 | 812 |
| 13 | 26.01.2022 | KÖPEK MAMASI | 4 | | GOLDEN BEE LTD. | 147391 | 649,6 |
| 14 | 26.01.2022 | KÖPEK MAMASI | 23 | | GOLDEN BEE LTD. | 132604 | 3.735,20 |
| 15 | 26.01.2022 | Laboratuvar malz. | 100 | ADT | DORHAN MEDICAL LTD. | 8653 | 3.250,00 |
| 16 | 26.01.2022 | Laboratuvar malz. | 100 | ADT | DORHAN MEDICAL LTD. | 8653 | 3.250,00 |
| 17 | 26.01.2022 | Laboratuvar malz. | 10 | ADT | DORHAN MEDICAL LTD. | 8653 | 15,1 |
| 18 | 26.01.2022 | Laboratuvar malz. | 100 | ADT | DORHAN MEDICAL LTD. | 8654 | 50 |
| 19 | 26.01.2022 | Laboratuvar malz. | 200 | ADT | MARKAN LTD | 4142 | 96 |
| 20 | 26.01.2022 | Laboratuvar malz. | 200 | ADT | MARKAN LTD | 4142 | 96 |
| 21 | 26.01.2022 | Laboratuvar malz. | 200 | ADT | MARKAN LTD | 4142 | 96 |
| 22 | 26.01.2022 | YIYECEKLER | 12 | ADT | AYTUNC TECEL | 5044 | 2.436,00 |
| 23 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 24 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 25 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 26 | 28.01.2022 | Laboratuvar malz. | 5 | ADT | GOKCE MEDICAL LTD. | 34129 | 30 |
| 27 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 28 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 29 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 30 | 28.01.2022 | Laboratuvar Sarf Malzemeleri | 3 | PAK | GOKCE MEDICAL LTD. | 34129 | 990 |
| 31 | 28.01.2022 | KUÇUK ZIMBA TELİ | 4 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 60707 | 480 |
| 32 | 28.01.2022 | KUÇUK ZIMBA TELİ | 5 | PAK | HAKTEK BURO MAKINE VE MALZEME. | 60707 | 600 |
| 33 | 28.01.2022 | BOR YAGI | 20 | KG | DEDEZADE PARTCO LTD. | 829350 | 603,45 |
| 34 | 28.01.2022 | YIYECEKLER | 22 | ADT | AYTUNC TECEL | 5076 | 4.466,00 |
| 35 | 28.01.2022 | EVYE (TEKNE) | 1 | ADT | CAGRA & CO LTD. | 111646 | 97,55 |
| 36 | 31.01.2022 | L P GAZ | 1.500 | L | JETGAZ LTD | 85659 | 11.885,71 |
| 37 | 31.01.2022 | L P GAZ | 2.701 | L | JETGAZ LTD | 85713 | 21.402,19 |
| 38 | 31.01.2022 | L P GAZ | 2.300 | L | JETGAZ LTD | 277807 | 18.224,76 |
| 39 | 31.01.2022 | L P GAZ | 4.800 | L | JETGAZ LTD | 277820 | 38.034,28 |
| 40 | 31.01.2022 | L P GAZ | 2.900 | L | JETGAZ LTD | 86809 | 22.979,04 |
| 41 | 31.01.2022 | L P GAZ | 3.700 | L | JETGAZ LTD | 277659 | 29.318,09 |
| 42 | 31.01.2022 | L P GAZ | 2.700 | L | JETGAZ LTD | 85731 | 21.394,29 |
| 43 | 31.01.2022 | L P GAZ | 3.000 | L | JETGAZ LTD | 87563 | 23.771,43 |

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| 44 | 31.01.2022 | L P GAZ | 3.600 | L | JETGAZ LTD | 277674 | 28.525,71 |
| 45 | 31.01.2022 | L P GAZ | 2.000 | L | JETGAZ LTD | 85766 | 15.847,62 |
| 46 | 31.01.2022 | L P GAZ | 2.900 | L | JETGAZ LTD | 277962 | 22.979,05 |
| 47 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 48 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 49 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 50 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 51 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 29 |
| 52 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 29 |
| 53 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 54 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 55 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 56 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 57 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 58 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 15 |
| 59 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 60 | 31.01.2022 | ASANSÖR BAKIMI | 1 | ADT | BALTACI & CO. LTD. | 15458 | 25 |
| 61 | 02.02.2022 | Teknik Hizmet Alımı | 1 | ADT | DERVIS HASIPOGLU | 62 | 31.500,00 |
| 62 | 02.02.2022 | BUZDOLABI TAMIRI | 1 | ADT | ALI ENVER KADI | 770 | 1.637,93 |
| 63 | 03.02.2022 | TEMIZLIK ISCISI HIZMET ALIMI | 250 | ADT | MILSUM TRADING LTD. | 183 | 12.012,50 |
| 64 | 03.02.2022 | YAGMURLUK | 10 | ADT | SEMRA LTD. | 193747 | 800 |
| 65 | 03.02.2022 | ETIKET | 5 | KUT | M.KEMAL DENIZ STI.LTD. | 770773 | 344,4 |
| 66 | 03.02.2022 | ETIKET | 5 | KUT | M.KEMAL DENIZ STI.LTD. | 770773 | 344,4 |
| 67 | 03.02.2022 | ETIKET | 15 | KUT | M.KEMAL DENIZ STI.LTD. | 770773 | 1.033,20 |
| 68 | 03.02.2022 | ELEKTRIK SUPURGESI TAMIRI | 1 | ADT | INCE ELEKTRONIK LTD. | 44085 | 201,72 |
| 69 | 04.02.2022 | MU 133 ARAC TAMIR VE SERVISI | 1 | ADT | HALDUN DOLU/HALDUN GARAJ | 2839 | 1.610,00 |
| 70 | 04.02.2022 | BAHCE TELI | 1.000 | ADT | YONCA&CEM TIC. LTD. | 90450 | 3.350,00 |
| 71 | 04.02.2022 | BOYA IC CEPHE BEYAZ | 2.400 | L | HASAN ONALT SANAYI LTD. | F0551052 | 33.840,00 |
| 72 | 04.02.2022 | BOYA IC CEPHE BEYAZ | -2.400 | L | HASAN ONALT SANAYI LTD. | F0551052 | -33.840,00 |
| 73 | 04.02.2022 | HAZNE SUYU(Fauntaın 38777) | 50 | L | ERTUGRUL TUNALI & CO. LTD. | 86969 | 295 |
| 74 | 07.02.2022 | MASKE | 2.000 | ADT | ALPAL CORAP VE TEKSTIL IMA. ST | 38651 | 15.400,00 |
| 75 | 07.02.2022 | UPS TAMIRI | 1 | ADT | COMLINE SERVICE LIMITED | 7628 | 780 |
| 76 | 07.02.2022 | CEP TELEFONU | 1 | | SADESA TICARET LTD. | 1066 | 125 |
| 77 | 07.02.2022 | KELEPCE | 4 | ADT | ILKAY M.GENC LTD. | 422180 | 5,43 |
| 78 | 07.02.2022 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4550 | 90 |
| 79 | 07.02.2022 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4550 | 90 |
| 80 | 07.02.2022 | CHILLER TAMIRI | -2 | ADT | KAR-TEK FRIGO | 4550 | -90 |
| 81 | 07.02.2022 | CHILLER TAMIRI | -1 | ADT | KAR-TEK FRIGO | 4550 | -90 |
| 82 | 07.02.2022 | CHILLER TAMIRI | 2 | ADT | KAR-TEK FRIGO | 4550 | 90 |
| 83 | 07.02.2022 | CHILLER TAMIRI | 1 | ADT | KAR-TEK FRIGO | 4550 | 90 |
| 84 | 07.02.2022 | PECETE MAKINE ICIN | 3.000 | PAK | IPEKAY TICARET LTD. | 817191 | 30.000,00 |
| 85 | 08.02.2022 | TFG 289 ARAC TAMIR VE SERVIS | 1 | ADT | MEHMET OZNALCACI | 1310 | 1.034,48 |
| 86 | 08.02.2022 | PP 866 ARAC TAMIR VE SERVIS | 1 | ADT | HILMI BEYGEL (UMIT GARAJ HILMI | 2935 | 3.100,00 |
| 87 | 08.02.2022 | L P GAZ | 2.700 | L | JETGAZ LTD | 85723 | 21.394,28 |
| 88 | 09.02.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | MEKAR HEALTHY TRADING LTD. | 5103 | 1.000,00 |
| 89 | 09.02.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | MEKAR HEALTHY TRADING LTD. | 5103 | 7.775,00 |
| 90 | 09.02.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | -1 | TUM | MEKAR HEALTHY TRADING LTD. | 5103 | -1.000,00 |

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| 91 | 09.02.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | TETRA TEKNOLOJIK SIS. AS. | TEA2021000000473 | 260 |
| 92 | 09.02.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | TETRA TEKNOLOJIK SIS. AS. | TEA2021000000473 | 900 |
| 93 | 09.02.2022 | BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA | 1 | TUM | MEKAR HEALTHY TRADING LTD. | 5103 | 1.000,00 |
| 94 | 09.02.2022 | CIVILEME TAHTASI | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 2.900,00 |
| 95 | 09.02.2022 | BOYA IC CEPHE BEYAZ | 2.400 | L | HASAN ONALT SANAYI LTD. | 551052 | 33.840,00 |
| 96 | 09.02.2022 | L P GAZ | 2.100 | L | JETGAZ LTD | 85717 | 17.472,00 |
| 97 | 09.02.2022 | EMF/EMR MEASURMENT DEVICE EMG CIHAZI | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 51.450,00 |
| 98 | 09.02.2022 | KRONOMETRE (1/1000 SN HASSASIYETLI) | 10 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 3.150,00 |
| 99 | 09.02.2022 | HAVA AKIM OLCER | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 3.675,00 |
| 100 | 09.02.2022 | SICAKLIK NEM OLCER | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 5.200,00 |
| 101 | 09.02.2022 | DIJITAL SAYACLI IS ETUDU VE GOZLEM TAHTA | 4 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 41.600,00 |
| 102 | 09.02.2022 | POLAR VANTAGE V | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 10.400,00 |
| 103 | 09.02.2022 | ANATOMIK VE FISYOLOJIK KARTLAR(8'LI SET) | 4 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 8.000,00 |
| 104 | 09.02.2022 | SAYISAL TANSIYON MONITORU | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 6.200,00 |
| 105 | 09.02.2022 | RESPIROMETRE VE KLINIK TIP SPIROMETRE | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 18.400,00 |
| 106 | 09.02.2022 | BUYUK ANTROPOMETRE | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 5.150,00 |
| 107 | 09.02.2022 | KUCUK ANTROPOMETRE | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 4.400,00 |
| 108 | 09.02.2022 | BASLIK VE KOL DESTEKLI ERGONOMIK SANDALY | 1 | | AHMET TELYAR (DATA TEKNIK TICA | GIB2022000000005 | 6.200,00 |
| 109 | 10.02.2022 | BASAMAK MOZAİĞİ | 30 | M | OTUKEN MOZAIK | 3928 | 7.650,00 |
| 110 | 10.02.2022 | LASTIK ELDIVEN (100'LUK PAKET) | 500 | PAK | AKCIN TEMIZLIK LTD. | 238122 | 27.370,00 |
| 111 | 10.02.2022 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 189880 | 627 |
| 112 | 10.02.2022 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 189880 | 726 |
| 113 | 10.02.2022 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 189880 | 440 |
| 114 | 10.02.2022 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 189880 | 528 |
| 115 | 10.02.2022 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 189880 | 627 |
| 116 | 10.02.2022 | DIS CEPHE BOYASI LT | 5 | L | SEMRA LTD. | 189880 | 550 |
| 117 | 10.02.2022 | YANGIN SONDURME CIH. 1 KG | 2 | ADT | PEKUR LTD. | 66915 | 495 |
| 118 | 10.02.2022 | YIYECEKLER | 16 | ADT | AYTUNC TECEL | 5078 | 3.248,00 |
| 119 | 10.02.2022 | YIYECEKLER | 5 | ADT | AYTUNC TECEL | 5078 | 1.015,00 |
| 120 | 10.02.2022 | L P GAZ | 4.100 | L | JETGAZ LTD | 277698 | 32.487,62 |

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