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	DN 891 TAMIR VE SERVISI	1	ADT	BAKIR & TURK (ALI BAKIR)	5676	3.706,90
5	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	77,72
6	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	74
7	16.01.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.	432389	27,86
8	16.01.2023	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1539	660
9	16.01.2023	CPU FAN	150	ADT	YONCA&CEM TIC. LTD.	114444	975
10	16.01.2023	SAC	5	ADT	YILMAZ YILMAZOGULLARI	16693	6.350,00
11	16.01.2023	SOGUK ASFALT 25KG	100	BDN	GNY GRUP MOB. VE INS.	GNY2022000000095	20.000,00
12	16.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
13	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	84,91
14	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	148,71
15	16.01.2023	VAKUM POMPASI TAMIRI	1	ADT	S.N.A GLOCALS TRADING LTD.	446	250
16	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52947	35,35
17	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	50.000,00
18	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	37.500,00
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	koltuk tamırı	2	ADT	SEYMEN YILMAZ	566	1.600,00
22	18.01.2023	koltuk tamırı	4	ADT	SEYMEN YILMAZ	566	2.000,00
23	18.01.2023	HIDROFOR SETI	5	SET	ENATEK ENGINEERING LTD.	1460	40
24	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	200
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	520
27	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	560
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	29
31	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	29
32	24.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
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	15
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	25
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	Isopropıl Alkol	-100	L	ERTUGRUL TUNALI & CO. LTD.	788102	-325
47	25.01.2023	GUVENLIK BANDI	50	KG	CIRALI VE YETKILI PLASTIK SAN.	229761	3.750,00
48	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	88102	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	TUVALET KAGIDI	24.984	ADT	ATENSA KAGIT SANAYI LTD.	134246	107.431,20
54	30.01.2023	HİZMET ALIMI	150	ADT	ABDULBAKI GOKHAN	211	2.700,00
55	30.01.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.	919550	132.606,00
56	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	520
57	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	107
58	30.01.2023	HAZIR BETON	10	M3	TUFEKCI LTD	87758	640
59	30.01.2023	ETIKET	900	KUT	OMUR CANATES	18758	5.431,04
60	31.01.2023	IZOLASYON MALZEMESI	26	ADT	OGELER CO. LTD.	15506	1.266,20
61	31.01.2023	IZOLASYON MALZEMESI	30	ADT	OGELER CO. LTD.	15506	675
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	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
65	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
66	31.01.2023	MDF	85	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2762	79.050,00
67	31.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10341	32,5
68	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
69	31.01.2023	L P GAZ	4.000	L	JETGAZ LTD	280055	47.542,86
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	8093	685
74	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8094	855
75	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8095	675
76	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8096	685
77	07.02.2023	L P GAZ	2.200	L	JETGAZ LTD	97740	26.148,57
78	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98017	23.771,43
79	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98042	23.771,43
80	07.02.2023	L P GAZ	3.400	L	JETGAZ LTD	99181	40.411,43
81	07.02.2023	ARAÇ TAKIP CIHAZININ LISANS YENILENMESI	26		TPS KIBRIS LTD.	918	904,8
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	8.000	L	JETGAZ LTD	95668	95.085,71
90	07.02.2023	L P GAZ	7.000	L	JETGAZ LTD	97071	83.200,00

91	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97094	29.714,29
92	07.02.2023	L P GAZ	5.300	L	JETGAZ LTD	97056	62.994,29
93	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97054	29.714,29
94	08.02.2023	KUMAS	25	M	EZER'S TEAM TRD.CO.LTD.	3689	1.260,00
95	08.02.2023	KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	3689	7.560,00
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	HASIR (KARELI) CELIK	50	ADT	SEMRA LTD.	237873	1.685,00
101	15.02.2023	BANT	1.500	ADT	YILMAZ YILMAZOGULLARI	16807	2.850,00
102	15.02.2023	KOMPAKTOR TAMIRI	1	ADT	SEVGUL OZBOSTANCIOGLU (AYDINLI	656	4.310,35
103	16.02.2023	Data Kablosu	50	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	750
104	16.02.2023	250 GB HardDisk	40	ADT	SUPER COMPUTERS/MEHMET NECATIG	28996	1.308,00
105	16.02.2023	Data Kablosu	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	80
106	17.02.2023	DV 650 ARAC TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1278	5.690,00
107	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	60
108	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	140
109	17.02.2023	SU POMPASI	1	ADT	ULUSU WATER TECHNOLOGY LTD.	87	228,45
110	17.02.2023	EL ALETLERI	20	ADT	SEMRA LTD.	240436	3.700,00
111	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	1.560,00
112	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	980
113	17.02.2023	MONT	4	ADT	HASAN URUNCUOGLU	982	4.280,00
114	17.02.2023	ARAC MOTOR YAGI	10	L	SEMRA LTD.	239180	6.900,00
115	17.02.2023	ISCI TULUMU	100	ADT	DORHAN MEDICAL LTD.	10369	2.500,00
116	17.02.2023	DEPO	3	ADT	ENATEK ENGINEERING LTD.	1462	96.000,00
117	17.02.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	239180	4.800,00
118	17.02.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.	6075	300
119	17.02.2023	HİZMET ALIMI	100	ADT	ABDULBAKI GOKHAN	212	1.800,00
120	17.02.2023	KIL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5812	9.363,64
121	17.02.2023	SIVA MALZEMESI	250	ADT	SEMRA LTD.	237754	13.500,00
122	17.02.2023	MDF	40	ADT	TREBAX TRADING LTD.	62762	13.142,86
123	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	280
124	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	430
125	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	520
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	MDF	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	18.600,00
132	24.02.2023	3 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	350
133	24.02.2023	6 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	900
134	24.02.2023	MDF	450	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	562,5
135	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.700,00
136	24.02.2023	CIMENTO	240	TRB	YONCA&CEM TIC. LTD.	115273	15.840,00
137	24.02.2023	BOYA	10	ADT	SEMRA LTD.	236496	6.480,00

138	24.02.2023	ALCI	40	ADT	SEMRA LTD.		236496	1.500,00
139	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	1.000,00
140	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	1.400,00
141	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	2.400,00
142	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	2.000,00
143	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	1.600,00
144	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	350
145	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16841	2.000,00
146	24.02.2023	BOYA	30	ADT	YONCA&CEM TIC. LTD.		115273	4.650,00
147	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16842	2.400,00
148	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16842	2.400,00
149	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI		16842	2.900,00
150	24.02.2023	MAKARNA KESME MAKİNESİ	2		SUNSEL ENTERPRISES LTD.		135753	6.166,00
151	24.02.2023	CAM	8	ADT	YILMAZ YILMAZOGULLARI		16843	2.560,00
152	24.02.2023	FOTOGRAF CEKIMI	1.500	ADT	OZAY LTD		4936	85.260,00
153	24.02.2023	CIMENTO	40	TRB	SEMRA LTD.		236496	6.800,00
154	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.		8371	759
155	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
156	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
157	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.320,00
158	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.595,00
159	27.02.2023	MADALYA?	200	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000011		45.800,52
160	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
161	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
162	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.650,00
163	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
164	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
165	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		274664	200
166	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.		8371	1.045,00
167	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.320,00
168	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.595,00
169	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.518,00
170	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	2.002,00
171	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.		8371	1.815,00
172	27.02.2023	L P GAZ	1	L	JETGAZ LTD		274663	100
173	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100
174	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100
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	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100
184	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		274663	100

185	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
186	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
187	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
188	27.02.2023	BRULOR TAMIRI	3	ADT	JETGAZ LTD	274664	300
189	27.02.2023	PT80 CIRCULATION TERMOSTAT	1		PHYLAB TEKNIK EGITIM CIHAZLARI	GIB2023000000004	40.097,00
190	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
191	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
192	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
193	27.02.2023	ETIKET	6	KUT	ERDU TICARET	2772	1.100,00
194	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
195	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
196	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
197	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
198	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
199	27.02.2023	FIRCA	-18	ADT	SEMRA LTD.	8372	-835,2
200	27.02.2023	FIRCA	-4	ADT	SEMRA LTD.	8372	-208,8
201	27.02.2023	FIRCA	-15	ADT	SEMRA LTD.	8372	-783
202	27.02.2023	DIS CEPHE BOYASI LT	-10	L	SEMRA LTD.	8372	0
203	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
204	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
205	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
206	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8372	0
207	27.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,31
208	27.02.2023	BUKLE HALI	-210	M2	MUSTAFA AROGLU LTD	69807	-4.254,60
209	27.02.2023	KARTON KUSE 300GR	10	PAK	OFFSETSAN LTD	96591	15.400,00
210	27.02.2023	TÜRKÇE SÜRELI YAYIN (DERGI) TEMINI	11		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000232	1.150,00
211	27.02.2023	SELEFON MALZEMESI	3	ADT	OFFSETSAN LTD	96654	17.010,00
212	27.02.2023	KARTON KUSE 130GR, 70*100cm	45	PAK	OFFSETSAN LTD	96591	58.500,00
213	28.02.2023	L P GAZ	-2.900	L	JETGAZ LTD	279720	-47.657,14
214	28.02.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	47.657,14
215	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	280053	47.542,86
216	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	98006	47.542,86
217	28.02.2023	L P GAZ	3.300	L	JETGAZ LTD	99180	39.222,86
218	28.02.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,74
219	28.02.2023	TEKLI SAMENT MENTEŞE AÇMA MAKINESI	1		TREBAX TRADING LTD.	62736	12.499,31
220	28.02.2023	L P GAZ	-4.001	L	JETGAZ LTD	98070	-47.554,74
221	02.03.2023	Dezenfektan	2.000	L	DAGLI TRADING LTD.	23846	3.980,00
222	02.03.2023	T-SHIRT	40	ADT	RUKIYE KAPLAN TRADING LTD.	703	15.400,00
223	02.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11889	400
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	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4721	90
230	03.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4721	90
231	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	221,82

232	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	105,84
233	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	89,52
234	03.03.2023	SU POMPASI	1	ADT	CAGRA & CO LTD.	144615	6.904,54
235	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
236	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
237	06.03.2023	KERESTE	600	ADT	ILKAY M.GENC LTD.	69183	4.650,00
238	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16676	790
239	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16675	220
240	06.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	SALMAN ELMA (AUTO CHECK GARAJ)	2649	11.000,00
241	06.03.2023	ASANSÖR BAKIMI	4	ADT	BALTACI & CO. LTD.	16698	320
242	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
243	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
244	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
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	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
250	06.03.2023	DV 149 TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	95	5.600,00
251	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
252	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
253	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
254	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
255	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
256	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
257	06.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274662	400
258	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
259	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
260	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
261	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
262	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	40
263	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	15
264	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	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	25
272	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
273	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
274	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
275	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
276	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
277	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
278	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25

279	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
280	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
281	07.03.2023	KARCHER T-201 IÇIN TORBA	30	ADT	INCE ELEKTRONIK LTD.	41693	85,34
282	07.03.2023	SAF ALKOL BUYUK SISE	540	ADT	ERDAS TICARET LTD.	2461	29.700,00
283	07.03.2023	HAZIR BETON	5	M3	TUFEKCI LTD	88393	320
284	07.03.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88393	832
285	07.03.2023	HAZIR BETON	8	M3	TUFEKCI LTD	88393	544
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	ELDIVEN	100	ÇFT	YILMAZ YILMAZOGULLARI	16883	800
291	09.03.2023	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	315815	900
292	10.03.2023	DIGOXIN AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	2353	5.952,00
293	10.03.2023	METPAMİD TABLET	5	KUT	SUMER KUMAN ECZANESI LTD.	2353	260
294	10.03.2023	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	8624	5.400,00
295	10.03.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	832	172,41
296	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
297	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
298	10.03.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	16881	700
299	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	2.100,00
300	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	1.850,00
301	10.03.2023	CAPA (BAHCIVAN EL CAPA)	20	ADT	YILMAZ YILMAZOGULLARI	16881	3.000,00
302	10.03.2023	Klima Karti	2	ADT	EKREM TAS (MAVI DALGA TEKNIK K	181	1.100,00
303	10.03.2023	koltuk tamırı	25	ADT	SEYMEN YILMAZ	620	8.750,00
304	10.03.2023	KAPI	10	ADT	KOZA LTD	75946	8.571,50
305	10.03.2023	KAPI	20	ADT	KOZA LTD	75946	17.143,00
306	10.03.2023	Teknik Hizmet Alımı	4	ADT	CEMIL INANCOGLU NAKLIYAT	3042	84.000,00
307	10.03.2023	YELEK	20	ADT	GUNESOGLU PETROLEUM COMPANY LT	147573	600
308	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	M23000000077350	1.967,39
309	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	-1	ADT	RAPA LTD.	2,30215E+11	-1.967,39
310	10.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	OSMAN ARAT	167	12.000,00
311	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	2,30215E+11	1.967,39
312	13.03.2023	L P GAZ	5.100	L	JETGAZ LTD	97787	60.617,14
313	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
314	13.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98906	23.771,43
315	13.03.2023	L P GAZ	3.800	L	JETGAZ LTD	95693	45.165,71
316	13.03.2023	L P GAZ	1.700	L	JETGAZ LTD	97076	20.205,71
317	13.03.2023	L P GAZ	3.200	L	JETGAZ LTD	97788	38.034,29
318	13.03.2023	L P GAZ	2.500	L	JETGAZ LTD	279714	29.714,29
319	13.03.2023	L P GAZ	4.801	L	JETGAZ LTD	279713	57.063,31
320	13.03.2023	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
321	13.03.2023	L P GAZ	-4.801	L	JETGAZ LTD	279713	-57.063,31
322	13.03.2023	L P GAZ	-2.200	L	JETGAZ LTD	279715	-26.148,57
323	13.03.2023	L P GAZ	-6.400	L	JETGAZ LTD	279712	-76.068,57
324	13.03.2023	L P GAZ	5.800	L	JETGAZ LTD	97744	68.937,14
325	13.03.2023	L P GAZ	5.801	L	JETGAZ LTD	97755	74.880,00

326	13.03.2023	L P GAZ	6.400	L	JETGAZ LTD	279712	76.068,57
327	13.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,31
328	13.03.2023	L P GAZ	7.700	L	JETGAZ LTD	97795	91.520,00
329	13.03.2023	L P GAZ	3.801	L	JETGAZ LTD	280068	45.177,60
330	13.03.2023	L P GAZ	-2.001	L	JETGAZ LTD	98015	-23.783,31
331	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	97766	-27.337,14
332	13.03.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	34.468,57
333	13.03.2023	L P GAZ	-2.300	L	JETGAZ LTD	279720	-34.468,57
334	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	279720	34.468,57
335	13.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
336	16.03.2023	L P GAZ	2.001	L	JETGAZ LTD	98015	23.783,24
337	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	23.500,00
338	16.03.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	68134	9
339	16.03.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2107	10,25
340	16.03.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,67
341	16.03.2023	CAMASIR MAKINASI TAMIRI	1	ADT	ALI ENVER KADI	837	2.800,00
342	16.03.2023	CAMASIR MAKINASI TAMIRI	5	ADT	ALI ENVER KADI	836	14.900,00
343	16.03.2023	CAMASIR MAKINASI TAMIRI	4	ADT	ALI ENVER KADI	836	11.800,00
344	16.03.2023	L P GAZ	2.300	L	JETGAZ LTD	97766	27.337,14
345	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	904,8
346	17.03.2023	BUZDOLABI TAMIRI	21	ADT	ALI ENVER KADI	834	1.862,07
347	17.03.2023	BUZDOLABI TAMIRI	20	ADT	ALI ENVER KADI	835	2.068,97
348	17.03.2023	BUZDOLABI TAMIRI	-21	ADT	ALI ENVER KADI	834	-1.862,07
349	17.03.2023	BUZDOLABI TAMIRI	18	ADT	ALI ENVER KADI	834	1.862,07
350	17.03.2023	KARTON KUSE 300GR	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88243	445
351	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.206,40
352	17.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88241	325,6
353	17.03.2023	KUSE KAGIT 115gr	23	PAK	ERTUGRUL TUNALI & CO. LTD.	88260	924,6
354	17.03.2023	Halojen Lamba	27	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.503,36
355	17.03.2023	Halojen Lamba	26	ADT	MAJOR MUSIC CENTRE LTD.	29196	1.447,68
356	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	99991	37.524,76
357	20.03.2023	JE 083 TAMIR / BAKIM	1	ADT	HALDUN GARAJ LTD.	8594	4.902,00
358	20.03.2023	L P GAZ	3.900	L	JETGAZ LTD	98913	46.354,29
359	20.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98076	30.902,86
360	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100243	41.156,19
361	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	100675	90.785,71
362	20.03.2023	L P GAZ	8.000	L	JETGAZ LTD	99185	95.085,71
363	20.03.2023	L P GAZ	7.500	L	JETGAZ LTD	99992	90.785,71
364	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100739	39.945,71
365	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	98914	35.657,14
366	20.03.2023	L P GAZ	1.975,30	L	JETGAZ LTD	95694	23.477,81
367	20.03.2023	L P GAZ	3.300	L	JETGAZ LTD	100220	39.945,71
368	20.03.2023	L P GAZ	2.800	L	JETGAZ LTD	101393	33.893,33
369	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99094	29.051,43
370	20.03.2023	L P GAZ	2.400	L	JETGAZ LTD	99115	28.525,71
371	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98036	47.542,86
372	20.03.2023	L P GAZ	3.400	L	JETGAZ LTD	100706	41.156,19

373	20.03.2023	L P GAZ	3.902	L	JETGAZ LTD	100715	49.594,40
374	20.03.2023	L P GAZ	2.000	L	JETGAZ LTD	99131	23.771,43
375	20.03.2023	L P GAZ	3.100	L	JETGAZ LTD	280283	43.045,71
376	20.03.2023	L P GAZ	1.600	L	JETGAZ LTD	280099	19.367,62
377	20.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100693	48.419,05
378	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	280081	27.840,95
379	20.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99993	36.314,29
380	20.03.2023	L P GAZ	2.300	L	JETGAZ LTD	99988	27.840,95
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	25
386	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
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	29
394	21.03.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	16751	40
395	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	15
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	29
398	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
399	21.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16751	25
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	99029	33.280,00
402	23.03.2023	L P GAZ	-2.800	L	JETGAZ LTD	99095	-33.893,33
403	23.03.2023	L P GAZ	-4.000	L	JETGAZ LTD	98037	-47.542,86
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	L P GAZ	2.200	L	JETGAZ LTD	279715	26.148,57
410	23.03.2023	Adrenalin Ampul Kutu	4	KUT	GOKCE MEDICAL LTD.	35441	171,32
411	23.03.2023	Adrenalin Ampul Kutu	2	KUT	GOKCE MEDICAL LTD.	35441	89,95
412	23.03.2023	DV 671 MAZDA PICK-UP TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1399	7.200,00
413	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99028	29.714,29
414	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	99025	166.400,00
415	23.03.2023	L P GAZ	3.000	L	JETGAZ LTD	99146	35.657,14
416	23.03.2023	L P GAZ	2.000	L	JETGAZ LTD	98090	23.771,43
417	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98275	166.400,00
418	23.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99170	29.714,29
419	23.03.2023	L P GAZ	3.500	L	JETGAZ LTD	99169	41.600,00

420	23.03.2023	L P GAZ	14.000	L	JETGAZ LTD	98911	166.400,00
421	23.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98923	48.419,05
422	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99200	33.893,33
423	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99901	33.893,33
424	23.03.2023	BUZDOLABI TAMIRI	5	ADT	ALI ENVER KADI	838	896,55
425	23.03.2023	DV 640 TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1475	7.200,00
426	23.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	33.893,33
427	24.03.2023	ALUMINYUM SINEKLIK	15	ADT	MUHAMMED KIZILKOYUN	332	1.150,00
428	24.03.2023	ALUMINYUM SINEKLIK	11	ADT	MUHAMMED KIZILKOYUN	332	550
429	24.03.2023	SERAMIK	6	M2	OTUKEN MOZAIK	3962	8.415,00
430	24.03.2023	SERAMIK	3	M2	OTUKEN MOZAIK	3962	5.280,00
431	24.03.2023	MDF	6	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	6.971,43
432	24.03.2023	MDF	450	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	1.500,00
433	24.03.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4726	90
434	24.03.2023	MDF	3	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	3.542,85
435	24.03.2023	Teknik Hizmet Alımı	500	ADT	OSMAN TUGCE CONSTRUCTION LTD.	327	19.000,00
436	24.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4726	90
437	24.03.2023	MDF	150	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	246074	335,72
438	24.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
439	24.03.2023	L P GAZ	-2.000	L	JETGAZ LTD	280067	-23.771,43
440	24.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280064	23.771,43
441	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	279743	30.902,86
442	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	98060	30.902,86
443	24.03.2023	L P GAZ	3.500	L	JETGAZ LTD	99154	41.600,00
444	24.03.2023	L P GAZ	3.201	L	JETGAZ LTD	99914	38.747,33
445	24.03.2023	L P GAZ	3.201	L	JETGAZ LTD	100244	38.747,33
446	24.03.2023	L P GAZ	2.600	L	JETGAZ LTD	100716	31.472,38
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	1	ADT	JETGAZ LTD	274692	100
461	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
462	27.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274693	100
463	27.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274693	400
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	2	ADT	JETGAZ LTD	274693	200
468	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
469	27.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274693	200
470	28.03.2023	asi Hepatit A	10	ADT	SUMER KUMAN ECZANESI LTD.	2382	913
471	28.03.2023	ENJEKTOR 10cc (100'luk)	500	KUT	SUMER KUMAN ECZANESI LTD.	2382	1.725,00
472	28.03.2023	BEPANTHENE POMAT	6	ADT	SUMER KUMAN ECZANESI LTD.	2382	528
473	28.03.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	2382	280
474	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
475	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
476	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	55
477	30.03.2023	Laboratuvar malz.	4	ADT	ALEMDAR TEKNIK LTD.	1623	152
478	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	100
479	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	180
480	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	150
481	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	15
482	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	22
483	30.03.2023	Laboratuvar malz.	5	ADT	ALEMDAR TEKNIK LTD.	1622	55
484	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	60
485	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	55
486	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1622	84
487	30.03.2023	Laboratuvar malz.	20	ADT	ALEMDAR TEKNIK LTD.	1622	160
488	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	120
489	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	170
490	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	1.500,00
491	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1622	1.820,00
492	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1622	6.350,00
493	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
494	30.03.2023	TABELA YAPIMI	1	ADT	KSF DEVELOPMENT LTD.	269	405
495	30.03.2023	HAZIR BETON	7	M3	TUFEKCI LTD	88604	476
496	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
497	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
498	30.03.2023	SAC	5	ADT	ILKAY M.GENC LTD.	69185	243,85
499	30.03.2023	LAMA	20	ADT	ILKAY M.GENC LTD.	69185	132,8
500	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
501	30.03.2023	L P GAZ	2.000	L	JETGAZ LTD	280067	23.771,43
502	30.03.2023	L P GAZ	4.000	L	JETGAZ LTD	98037	49.920,00
503	30.03.2023	WI-FI 6 OUTDOOR AP	4		SEKOM ILETISIM SISTEMLERI	AAA2023000000055	42.860,56
504	30.03.2023	POSET COP TORBASI BUYUK	70.000	ADT	PACKSEL LTD.	169303	72.100,00
505	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	5
506	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	45
507	30.03.2023	Laboratuvar malz.	2	ADT	ALEMDAR TEKNIK LTD.	1623	6
508	30.03.2023	L P GAZ	2.800	L	JETGAZ LTD	99095	35.588,00
509	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	12
510	30.03.2023	Laboratuvar malz.	3	ADT	ALEMDAR TEKNIK LTD.	1623	150
511	30.03.2023	Laboratuvar malz.	1	ADT	ALEMDAR TEKNIK LTD.	1623	21
512	31.03.2023	IZOLASYON MALZEMESI	6	ADT	OGELER CO. LTD.	65245	1.110,00
513	31.03.2023	HAZNE SUYU(Fauntaın 38777)	20	L	ERTUGRUL TUNALI & CO. LTD.	88286	116,6

514	31.03.2023	L P GAZ	16.600	L	JETGAZ LTD	98939	200.939,05
515	31.03.2023	IZOLASYON MALZEMESI	4	ADT	OGELER CO. LTD.	65245	220
516	31.03.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUSTAFA BOLAT	28	1.727,27
517	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	1	ADT	PERFECT GARDEN TRD. CO. LTD.	524	214,6
518	31.03.2023	L P GAZ	1.600	L	JETGAZ LTD	100232	19.367,62
519	31.03.2023	L P GAZ	4.100	L	JETGAZ LTD	100242	49.629,52
520	31.03.2023	L P GAZ	1.700	L	JETGAZ LTD	100241	20.578,10
521	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	100245	26.630,48
522	31.03.2023	L P GAZ	4.000	L	JETGAZ LTD	100246	48.419,05
523	31.03.2023	L P GAZ	14.500	L	JETGAZ LTD	100681	175.519,05
524	31.03.2023	L P GAZ	1.900	L	JETGAZ LTD	100674	22.999,05
525	31.03.2023	L P GAZ	2.800	L	JETGAZ LTD	280140	33.893,33
526	31.03.2023	L P GAZ	4.700	L	JETGAZ LTD	100721	56.892,38
527	31.03.2023	L P GAZ	2.000	L	JETGAZ LTD	100735	24.209,52
528	31.03.2023	L P GAZ	8.900	L	JETGAZ LTD	100743	107.732,38
529	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101363	26.630,48
530	31.03.2023	L P GAZ	2.700	L	JETGAZ LTD	101364	32.682,86
531	31.03.2023	L P GAZ	12.301	L	JETGAZ LTD	101371	148.900,00
532	31.03.2023	L P GAZ	2.200	L	JETGAZ LTD	101394	26.630,48
533	31.03.2023	KARTON (KOLI)	980	ADT	YAGMUR ABATAY	4731	10.266,67
534	31.03.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.	88362	325,6
535	31.03.2023	HAZNE SUYU(Fauntaın 38777)	80	L	ERTUGRUL TUNALI & CO. LTD.	88361	466,4
536	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	194,88
537	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	4	ADT	PERFECT GARDEN TRD. CO. LTD.	524	116
538	31.03.2023	ARAMA, KURTARMA VE DAGCILIK MALZ	6	ADT	PERFECT GARDEN TRD. CO. LTD.	524	104,4
539	31.03.2023	TUTKAL	10	ADT	OFFSETSAN LTD	97043	2.650,00
540	31.03.2023	L P GAZ	3.000	L	JETGAZ LTD	100734	36.314,29
541	31.03.2023	L P GAZ	3.700	L	JETGAZ LTD	100722	44.787,62
542	31.03.2023	L P GAZ	2.500	L	JETGAZ LTD	99969	30.261,90
543	05.04.2023	ARAP SABUNU	500	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
544	05.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
545	05.04.2023	BIOKADIN 1000CC SOL.	1	ADT	MEDCARE BIYOMEDIKAL MUHENDISLI	158054	90
546	05.04.2023	TDL 421 MAN OTOBUS TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	8644	1.790,00
547	06.04.2023	koltuk tamırı	53	ADT	SEYMEN YILMAZ	624	13.250,00
548	07.04.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5426	34.860,00
549	07.04.2023	CANTA	2	ADT	GOKCE MEDICAL LTD.	35485	798
550	07.04.2023	L P GAZ	2.900	L	JETGAZ LTD	100691	35.103,81
551	07.04.2023	L P GAZ	2.100	L	JETGAZ LTD	98907	24.960,00
552	07.04.2023	L P GAZ	2.000	L	JETGAZ LTD	98905	23.771,43
553	07.04.2023	ARAP SABUNU	-1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	-2.290,00
554	07.04.2023	ARAP SABUNU	-500	ADT	SIBA ITHALAT IHRACAT LTD	325389	-1.393,92
555	07.04.2023	ARAP SABUNU	1.000	ADT	SIBA ITHALAT IHRACAT LTD	325389	2.290,00
556	07.04.2023	ARAP SABUNU	484	ADT	SIBA ITHALAT IHRACAT LTD	325389	1.393,92
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	804,31
559	11.04.2023	DIVER PUMP	3	ADT	ULUSU WATER TECHNOLOGY LTD.	94	478,45
560	12.04.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	MUHAMMED KIZILKOYUN	354	5.018,18

561	12.04.2023	HAZIR BETON	15	M3	TUFEKCI LTD	88859	1.020,00
562	13.04.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12057	38,8
563	13.04.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12057	38,79
564	13.04.2023	BILGISAYAR ALT YAPI MALZEMELERI	10	ADT	SADESA TICARET LTD.	1979	431,03
565	13.04.2023	TEN 279 TAMIR VE SERVIS	2	ADT	HALDUN GARAJ LTD.	8871	7.000,00
566	13.04.2023	Laboratuvar malz.	30	ADT	CINAR DIS DEPOSU SANAYI TIC.LT	5376	1.500,00
567	13.04.2023	Laboratuvar malz.	30	ADT	CINAR DIS DEPOSU SANAYI TIC.LT	5376	1.500,00
568	13.04.2023	KUÇUK ZIMBA TELİ	7	PAK	HAKTEK BURO MAKINE VE MALZEME.	64368	665
569	13.04.2023	KUÇUK ZIMBA TELİ	4	PAK	HAKTEK BURO MAKINE VE MALZEME.	64368	520
570	13.04.2023	KUÇUK ZIMBA TELİ	3	PAK	HAKTEK BURO MAKINE VE MALZEME.	64368	780
571	14.04.2023	BÜROSIT OTURMA KOLTUĞU	25		HASAN E. HAKKI ENTERPRISES LTD	7608	2.250,00
572	14.04.2023	Laboratuvar Sarf Malzemeleı	3	PAK	MARKAN LTD	4830	90
573	14.04.2023	SISE SU	1.008	ADT	GUZLER ISLETMELERI LTD.	232083	2.222,64
574	14.04.2023	Laboratuvar Sarf Malzemeleı	3	PAK	MARKAN LTD	4830	18
575	14.04.2023	TONER	2	ADT	MACWELL TRADING (MURTAZA TUNCE	2130	18,5
576	14.04.2023	POSET COP TORBASI KUCUK 20LI PAKET	5.000	PAK	ISTANBUL TEMIZLIK URUNLERI STI	199419	29.500,00
577	14.04.2023	PIL INCE KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	79739	380
578	14.04.2023	Laboratuvar malz.	100	ADT	MARKAN LTD	4830	170
579	14.04.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4828	140
580	14.04.2023	PIL KALEM	1.000	ADT	IZMIR ELEKTRIK LTD.	79739	380
581	18.04.2023	PARACETEMOL	8	KUT	SUMER KUMAN ECZANESI LTD.	3519	537,6
582	18.04.2023	TAMIR HARCI	42	TRB	NAYAT YAPI LTD.	99308	500,22
583	18.04.2023	YARA BANDI	20	ADT	SUMER KUMAN ECZANESI LTD.	3519	77,7
584	18.04.2023	OKSIJENLI SU	5	ADT	SUMER KUMAN ECZANESI LTD.	3519	109,2
585	18.04.2023	BIOKADIN 1000CC SOL.	5	ADT	SUMER KUMAN ECZANESI LTD.	3519	393,75
586	18.04.2023	DEEP REEZE SPREY	20	ADT	SUMER KUMAN ECZANESI LTD.	3519	1.638,00
587	18.04.2023	BUSCOPAN PLUS TABLET	10	KUT	SUMER KUMAN ECZANESI LTD.	3519	589,26
588	18.04.2023	AVIL TABLET	10	KUT	SUMER KUMAN ECZANESI LTD.	3518	589,26
589	18.04.2023	VOLTAREN (GEL)	20	ADT	SUMER KUMAN ECZANESI LTD.	3518	1.071,00
590	18.04.2023	BEN-GAY POMAT	20	ADT	SUMER KUMAN ECZANESI LTD.	3518	882
591	18.04.2023	BANDAJ	20	ADT	SUMER KUMAN ECZANESI LTD.	3518	771,75
592	18.04.2023	YARA BANDI	40	ADT	SUMER KUMAN ECZANESI LTD.	3518	2.009,70
593	18.04.2023	ILACLAR	5	ADT	SUMER KUMAN ECZANESI LTD.	3518	2.252,25
594	18.04.2023	VENTOLIN	1	ADT	ALI BARISER	977	104
595	18.04.2023	SEYYAR JENERATÖR	1		ULUSU WATER TECHNOLOGY LTD.	197	2.100,00
596	18.04.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	842	215,52
597	18.04.2023	KERESTE	400	ADT	SEMRA LTD.	247578	1.760,00
598	18.04.2023	koltuk tamırı	94	ADT	SEYMEN YILMAZ	625	8.750,00
599	18.04.2023	KERESTE	100	ADT	SEMRA LTD.	247578	550
600	18.04.2023	PROFIL	30	ADT	SEMRA LTD.	239193	398,4
601	18.04.2023	PROFIL	20	ADT	SEMRA LTD.	239193	265,6
602	18.04.2023	koltuk tamırı	35	ADT	SEYMEN YILMAZ	625	8.750,00
603	18.04.2023	koltuk tamırı	-94	ADT	SEYMEN YILMAZ	625	-8.750,00
604	19.04.2023	KUM	79,5	TO	OSMAN TUGCE CONSTRUCTION LTD.	278	17.887,50
605	19.04.2023	PROFIL	10	ADT	SEMRA LTD.	247569	105
606	19.04.2023	SU POMPASI	4	ADT	ULUSU WATER TECHNOLOGY LTD.	198	340
607	19.04.2023	KARTON KUSE 130GR, 70*100cm	50	PAK	ERTUGRUL TUNALI & CO. LTD.	14848	2.112,50

608	19.04.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	14849	325
609	24.04.2023	OPTIK FORM OKUYUCU	1		DATASIS YAZILIM DON. ILETISIM	DTA2023000000498	38.445,00
610	25.04.2023	LASTIK ELDIVEN (100'LUK PAKET)	500	PAK	NER TICARET LTD.	98811	24.000,00
611	25.04.2023	MOP IPLIK	500	ADT	ISTANBUL TEMIZLIK URUNLERI STI	200155	12.250,00
612	25.04.2023	GENIS MOP 60 CM (KOMPLE)	50	ADT	ISTANBUL TEMIZLIK URUNLERI STI	200155	4.350,00
613	25.04.2023	PLASTIK KUREK	96	ADT	ISTANBUL TEMIZLIK URUNLERI STI	200155	4.512,00
614	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	844,85
615	26.04.2023	Laboratuvar malz.	15	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	1.708,70
616	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	1.543,52
617	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	576,97
618	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	576,97
619	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	576,97
620	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	1.543,52
621	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	1.543,52
622	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	576,97
623	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	576,97
624	26.04.2023	Laboratuvar malz.	3	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	576,97
625	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	710,05
626	26.04.2023	BUKLE HALI	94	M2	MUSTAFA AROGLU LTD	71022	865
627	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	598,05
628	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	844,85
629	26.04.2023	Laboratuvar malz.	15	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	1.708,70
630	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	1.543,52
631	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	710,05
632	26.04.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	248564	825
633	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-844,85
634	26.04.2023	Laboratuvar malz.	-15	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-1.708,70
635	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-1.543,52
636	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-1.543,52
637	26.04.2023	Laboratuvar malz.	-3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-576,97
638	26.04.2023	Laboratuvar malz.	-3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-576,97
639	26.04.2023	Laboratuvar malz.	-3	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-576,97
640	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-710,05
641	26.04.2023	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	MINSAN ENGINEERING LTD.	7413	1.000,00
642	26.04.2023	AYAKKABI	10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1413	275
643	26.04.2023	KUPA	4	ADT	ER COMPANY LTD.	38823	880
644	26.04.2023	Laboratuvar malz.	-5	ADT	GNY GRUP MOB. VE INS.	GF2023000000022	-598,05
645	26.04.2023	Laboratuvar malz.	5	ADT	GNY GRUP MOB. VE INS.	GF02023000000022	598,05
646	27.04.2023	koltuk tamırı	13	ADT	SEYMEN YILMAZ	626	4.550,00
647	27.04.2023	SU POMPASI TAMİRİ	1	ADT	ULUSU WATER TECHNOLOGY LTD.	208	300
648	27.04.2023	MDF	15	ADT	YILMAZ YILMAZOGULLARI	17032	16.500,00
649	27.04.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	248821	1.300,00
650	27.04.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	248821	4.400,00
651	27.04.2023	ARAC MOTOR YAGI	4	L	SEMRA LTD.	248821	2.640,00
652	27.04.2023	ARAC MOTOR YAGI	12	L	SEMRA LTD.	248821	2.520,00
653	27.04.2023	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	1	ADT	HALDUN GARAJ LTD.	8870	2.520,00
654	27.04.2023	SU POMPASI TAMİRİ	1	ADT	ULUSU WATER TECHNOLOGY LTD.	206	3.750,00

655	28.04.2023	L P GAZ	-2.500	L	JETGAZ LTD	101442	-34.714,29
656	28.04.2023	L P GAZ	3.700	L	JETGAZ LTD	101375	44.787,62
657	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	101855	34.714,29
658	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	102908	34.714,29
659	28.04.2023	L P GAZ	5.200	L	JETGAZ LTD	279959	62.944,76
660	28.04.2023	L P GAZ	2.500	L	JETGAZ LTD	101442	34.714,29
661	28.04.2023	L P GAZ	5.600	L	JETGAZ LTD	280284	77.760,00
662	28.04.2023	L P GAZ	2.800	L	JETGAZ LTD	101805	38.880,00
663	28.04.2023	L P GAZ	6.100	L	JETGAZ LTD	101853	84.702,86
664	28.04.2023	L P GAZ	3.000	L	JETGAZ LTD	101850	41.657,14
665	28.04.2023	L P GAZ	2.900	L	JETGAZ LTD	101849	40.268,57
666	28.04.2023	L P GAZ	7.500	L	JETGAZ LTD	101807	104.142,86
667	28.04.2023	L P GAZ	3.000	L	JETGAZ LTD	101417	36.314,29
668	28.04.2023	L P GAZ	4.501	L	JETGAZ LTD	101416	54.483,52
669	28.04.2023	AYAKKABI	-10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1413	-275
670	28.04.2023	AYAKKABI	10	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1421	250
671	28.04.2023	L P GAZ	8.400	L	JETGAZ LTD	101379	101.680,00
672	02.05.2023	MG 590 ARAC TAMIR VE SERVISI	1	ADT	MUBECCEL SIK	413	1.637,93
673	03.05.2023	LL 850 PLAKALI ARACIN TAMIR/SERVISI	1	ADT	MEHMET TAS	2351	1.750,00
674	03.05.2023	ETIKET	3	KUT	M.KEMAL UYSAL TIC.	50778	646,56
675	03.05.2023	ETIKET	6	KUT	M.KEMAL UYSAL TIC.	50778	1.293,10
676	03.05.2023	PILLI DAIRE TESTERE	1		YAR GROUP LTD.	32402	619
677	03.05.2023	125LIK PILLI TAŞLAMA MAKINESI	1		YAR GROUP LTD.	32402	609
678	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16865	397
679	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16872	397
680	04.05.2023	L P GAZ	2.500	L	JETGAZ LTD	101442	34.714,29
681	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
682	04.05.2023	250 GB HardDisk	8	ADT	ANALIZ SYSTEMS (OZGU) LTD.	31999	296
683	04.05.2023	KİTAP TALEBİ	15		M.KEMAL DENIZ STI.LTD.	951795	4.675,00
684	04.05.2023	EMNIYET KEMERI	4	ADT	PERFECT GARDEN TRD. CO. LTD.	535	262,16
685	04.05.2023	KASK	4	ADT	PERFECT GARDEN TRD. CO. LTD.	535	262,16
686	04.05.2023	AYAKKABI	5	ÇFT	HALIL TOLUK AYAKKABI SAN. VE T	1422	2.045,45
687	04.05.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	3544	369,8
688	04.05.2023	DEKONT AMPUL	40	KUT	SUMER KUMAN ECZANESI LTD.	3544	978
689	04.05.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	3544	595,2
690	04.05.2023	asi Hepatit A	30	ADT	SUMER KUMAN ECZANESI LTD.	3544	3.313,50
691	04.05.2023	ENJEKTOR 5cc YESIL UC (100'LUK)	200	KUT	SUMER KUMAN ECZANESI LTD.	3544	318
692	04.05.2023	ANGIOCAT (PLS IGNE)	100	ADT	SUMER KUMAN ECZANESI LTD.	3544	580
693	04.05.2023	DEXTROS %5 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	3545	933,8
694	04.05.2023	IZOTONIK 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	3545	873,4
695	04.05.2023	ILACLAR	10	ADT	SUMER KUMAN ECZANESI LTD.	3545	450
696	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
697	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
698	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
699	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
700	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25
701	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16863	25

702	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
703	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
704	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
705	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	25
706	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	15
707	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	40
708	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	29
709	04.05.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		16863	29
710	08.05.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.		11572	14.126,92
711	08.05.2023	BASKETBOL POTASI	2	ADT	ATLEKS CO.		196116	1.100,00
712	08.05.2023	6KVA UPS	1		COMLINE SERVICE LIMITED		8305	900
713	08.05.2023	CAM	10	ADT	MARMET WINDOWS LTD.		1294	7.500,00
714	08.05.2023	CAM	30	ADT	MARMET WINDOWS LTD.		1294	10.800,00
715	08.05.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.		11573	1.750,00
716	09.05.2023	LL 850 PLAKALI ARACIN TAMIR/SERVISI	2	ADT	CETINKOL AUTO PARTS TRADE LTD.		1612	4.310,00
717	09.05.2023	BOYA FIRCASI	-2	ADT	ILKAY M.GENC LTD.		432389	-27,86
718	09.05.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.		432389	15,36
719	09.05.2023	BOYA IC CEPHE BEYAZ	1.000	L	HASAN ONALT SANAYI LTD.		627906	18.850,00
720	09.05.2023	ALCIPAN	100	ADT	ILKAY M.GENC LTD.		71604	605
721	09.05.2023	MERMER	30	M2	OTUKEN MOZAIK		3965	13.500,00
722	09.05.2023	TUTKAL	120	ADT	SEMRA LTD.		250300	6.600,00
723	09.05.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI		843	258,62
724	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		653,16
725	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		979,77
726	10.05.2023	Laboratuvar malz.	24	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		2.612,88
727	10.05.2023	Laboratuvar malz.	15	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		81,6
728	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		87,08
729	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		87,08
730	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		97,98
731	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		65,31
732	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,8
733	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		65,32
734	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		65,34
735	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		54,4
736	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		54,43
737	10.05.2023	Laboratuvar malz.	8	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		43,52
738	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		43,54
739	10.05.2023	Laboratuvar malz.	20	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		43,6
740	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,8
741	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,77
742	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		21,76
743	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		108,86
744	10.05.2023	Laboratuvar malz.	2	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		32,66
745	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		32,64
746	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		16,32
747	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		13,05
748	10.05.2023	IZMIRILLO TASI	2	ADT	OZKAYALAR TEK. HIRD. GID. TEKS	OZT2023000000025		885

749	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		544,3
750	10.05.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL		5439	34.860,00
751	10.05.2023	Laboratuvar malz.	10	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		119,7
752	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		114,3
753	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		130,62
754	10.05.2023	Laboratuvar malz.	30	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		130,5
755	10.05.2023	Laboratuvar malz.	9	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		146,97
756	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		163,32
757	10.05.2023	Laboratuvar malz.	3	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		212,28
758	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,59
759	10.05.2023	Laboratuvar malz.	6	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,58
760	10.05.2023	Laboratuvar malz.	12	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,64
761	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		489,83
762	10.05.2023	Laboratuvar malz.	4	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		435,44
763	10.05.2023	Laboratuvar malz.	1	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		381,02
764	10.05.2023	Laboratuvar malz.	12	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,64
765	10.05.2023	Laboratuvar malz.	20	ADT	GLSEXPERT İÇ DIŞ TİCARET MÜHEN	GIB2023000000003		326,6
766	11.05.2023	KOVA COP SEPETI PVC OFIS TIPI	200	ADT	ISTANBUL TEMIZLIK URUNLERI STI		201057	7.000,00
767	11.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4736	90
768	11.05.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4736	90
769	12.05.2023	SUNGER 3'LU	300	PAK	MEDOR TICARET LTD.		11040	2.700,00
770	12.05.2023	FIRCA TUVALET KABI KOMPLE	200	ADT	MEDOR TICARET LTD.		11040	4.400,00
771	12.05.2023	GENIS MOP 60 CM (SADECE PELUS)	200	ADT	MEDOR TICARET LTD.		11040	7.000,00
772	12.05.2023	GAP TELI KALIN	100	PAK	MEDOR TICARET LTD.		11040	1.000,00
773	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	6	ADT	TUGRUL MATBAACILIK LTD.		6362	472,73
774	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	3	ADT	TUGRUL MATBAACILIK LTD.		6362	63,64
775	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	14	ADT	TUGRUL MATBAACILIK LTD.		6362	400
776	12.05.2023	BETSI 3'LU	200	ADT	MEDOR TICARET LTD.		11040	1.400,00
777	12.05.2023	KOVA MOP PLASTIK	100	ADT	MEDOR TICARET LTD.		11040	3.100,00
778	12.05.2023	BUZDOLABI TAMIRI	3	ADT	ALI ENVER KADI		844	775,86
779	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	-6	ADT	TUGRUL MATBAACILIK LTD.		6362	-472,73
780	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	-3	ADT	TUGRUL MATBAACILIK LTD.		6362	-63,64
781	12.05.2023	BASKI MAKINELERI TAMIR/SERVIS	-14	ADT	TUGRUL MATBAACILIK LTD.		6362	-400
782	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12354	38,79
783	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12354	38,8
784	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12214	38,79
785	12.05.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12214	38,8
786	12.05.2023	IZOTONIK 500cc	20	ADT	ALI BARISER		988	1.300,00
787	12.05.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.		925655	132.606,00
788	12.05.2023	INSAAT DEMIRI	10	ADT	SEMRA LTD.		8381	127,5
789	12.05.2023	INSAAT DEMIRI	8	ADT	SEMRA LTD.		8381	74,8
790	12.05.2023	INSAAT DEMIRI	26	ADT	SEMRA LTD.		8381	110,5
791	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.		6363	65,45
792	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.		6363	65,46
793	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.		6363	65,46
794	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.		6363	65,45
795	12.05.2023	MATKAP UCU	4	ADT	TUGRUL MATBAACILIK LTD.		6363	65,45

796	15.05.2023	SAPKA	400	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000016		29.160,00
797	15.05.2023	BASKI MAKINELERI TAMIR/SERVIS	14	ADT	TUGRUL MATBAACILIK LTD.		6362	400
798	15.05.2023	LISANS YENILEME	2	ADT	CSI COMPUTERS AND STRUCTURES,	IN145396		1.000,00
799	15.05.2023	BASKI MAKINELERI TAMIR/SERVIS	3	ADT	TUGRUL MATBAACILIK LTD.		6362	63,63
800	15.05.2023	LISANS YENILEME	2	ADT	CSI COMPUTERS AND STRUCTURES,	IN145396		1.000,00
801	15.05.2023	BASKI MAKINELERI TAMIR/SERVIS	6	ADT	TUGRUL MATBAACILIK LTD.		6362	472,73
802	17.05.2023	Laboratuvar malz.	1	ADT	GOKCE MEDICAL LTD.		35606	111
803	17.05.2023	VOLEYBOL TOPU	6	ADT	R.C ANIL & CO. LTD.		7116	870
804	17.05.2023	FUTBOL TOPU	6	ADT	R.C ANIL & CO. LTD.		7116	278,4
805	17.05.2023	PIL	2	ADT	YUSUF PARALIK CO. LTD.		2692290	4.655,17
806	17.05.2023	TENIS FILESI	2	ADT	R.C ANIL & CO. LTD.		7116	220,4
807	17.05.2023	TENIS TOPU	30	ADT	R.C ANIL & CO. LTD.		7116	89,08
808	17.05.2023	YELEK	40	ADT	GRANDSPORTS MARKET TR. LTD.		33278	7.841,60
809	17.05.2023	BASKETBOL TOPU	8	ADT	GRANDSPORTS MARKET TR. LTD.		33278	5.057,60
810	17.05.2023	KALE FILESI	1	ÇFT	GRANDSPORTS MARKET TR. LTD.		33278	3.480,00
811	17.05.2023	VOLEYBOL FILESI	2	ADT	GRANDSPORTS MARKET TR. LTD.		33278	2.900,00
812	18.05.2023	ELDIVEN	1.000	ÇFT	YILMAZ YILMAZOGULLARI		17114	7.800,00
813	18.05.2023	SICAK SILIKON	48	ADT	YILMAZ YILMAZOGULLARI		17114	5.664,00
814	18.05.2023	SB 514 ARAC TAMIR VE SERVIS	1	ADT	S.N.A GLOCALS TRADING LTD.		561	635
815	18.05.2023	SISE SU	4.032	ADT	GUZLER ISLETMELERI LTD.		233461	9.948,96
816	18.05.2023	EL ALETLERI	50	ADT	YILMAZ YILMAZOGULLARI		17114	3.000,00
817	18.05.2023	200W LED PROJEKTÖR 6500K SMD VEYA COB	25		IZMIR ELEKTRIK LTD.		80669	563,47
818	18.05.2023	VIDA	6.000	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000020		3.300,00
819	22.05.2023	3D YAZICI PRO	1		ASBIL BILISIM TEKNOLOJILERI LT		35345	271,55
820	22.05.2023	3D YAZICI V2	1		ASBIL BILISIM TEKNOLOJILERI LT		35345	547,41
821	22.05.2023	3D YAZICI SARF MALZEMESI	1		ASBIL BILISIM TEKNOLOJILERI LT		35345	116,38
822	23.05.2023	OKCULUK MALZEMESI	7	ADT	GNY GRUP MOB. VE INS.	GF12023000000007		1.960,00
823	23.05.2023	BARDAK	3.000	ADT	SENAL PAZARLAMA LTD.		192891	904,8
824	23.05.2023	IZOLASYON MALZEMESI	60	ADT	CYPRUS ENVIRONMENTALENTERPRISE		308115	3.479,17
825	23.05.2023	FIRCA	3	ADT	SEMRA LTD.		251070	41,76
826	23.05.2023	FIRCA	3	ADT	SEMRA LTD.		251070	46,98
827	23.05.2023	BOYA BANDI	30	ADT	SEMRA LTD.		251070	730,8
828	23.05.2023	KOVA	-3	ADT	HUSEYIN GAMALI		17115	-243,6
829	23.05.2023	FILE	-20	M	HUSEYIN GAMALI		17115	-464
830	23.05.2023	FIRCA	-6	ADT	HUSEYIN GAMALI		17115	-174
831	23.05.2023	FIRCA	-30	ADT	HUSEYIN GAMALI		17115	-696
832	23.05.2023	FIRCA	-3	ADT	HUSEYIN GAMALI		17115	-104,4
833	23.05.2023	FIRCA	-9	ADT	HUSEYIN GAMALI		17115	-187,92
834	23.05.2023	FIRCA	-3	ADT	HUSEYIN GAMALI		17115	-69,6
835	23.05.2023	BOYA BANDI	30	ADT	SEMRA LTD.		251070	417,6
836	23.05.2023	FIRCA	3	ADT	HUSEYIN GAMALI		17115	69,6
837	23.05.2023	FIRCA	9	ADT	HUSEYIN GAMALI		17115	187,92
838	23.05.2023	FIRCA	3	ADT	HUSEYIN GAMALI		17115	104,4
839	23.05.2023	FIRCA	30	ADT	HUSEYIN GAMALI		17115	696
840	23.05.2023	FIRCA	6	ADT	HUSEYIN GAMALI		17115	174
841	23.05.2023	FILE	20	M	HUSEYIN GAMALI		17115	464
842	23.05.2023	KOVA	3	ADT	HUSEYIN GAMALI		17115	243,6

843	23.05.2023	KOVA	9	ADT	HUSEYIN GAMALI		17116	396,72
844	23.05.2023	FIRCA	9	ADT	HUSEYIN GAMALI		17116	156,6
845	23.05.2023	FIRCA	3	ADT	YILMAZ YILMAZOGULLARI		17116	62,64
846	23.05.2023	FIRCA	3	ADT	HUSEYIN GAMALI		17116	62,64
847	23.05.2023	ILAN PANOSU	1	ADT	GNY GRUP MOB. VE INS.	GF02023000000035		7.990,00
848	23.05.2023	FIRCA	-3	ADT	HUSEYIN GAMALI		17116	-62,64
849	23.05.2023	FIRCA	-9	ADT	HUSEYIN GAMALI		17116	-156,6
850	23.05.2023	KOVA	-9	ADT	HUSEYIN GAMALI		17116	-396,72
851	23.05.2023	FIRCA	6	ADT	YILMAZ YILMAZOGULLARI		17115	174
852	23.05.2023	FILE	20	M	YILMAZ YILMAZOGULLARI		17115	464
853	23.05.2023	KOVA	3	ADT	YILMAZ YILMAZOGULLARI		17115	243,6
854	23.05.2023	KOVA	9	ADT	YILMAZ YILMAZOGULLARI		17116	396,72
855	23.05.2023	FIRCA	9	ADT	YILMAZ YILMAZOGULLARI		17116	156,6
856	23.05.2023	BOYA	1	ADT	HUSEYIN GAMALI		3494	1.705,00
857	23.05.2023	FIRCA	3	ADT	YILMAZ YILMAZOGULLARI		17115	69,6
858	23.05.2023	FIRCA	30	ADT	YILMAZ YILMAZOGULLARI		17115	696
859	23.05.2023	FIRCA	3	ADT	YILMAZ YILMAZOGULLARI		17115	104,4
860	23.05.2023	FIRCA	9	ADT	YILMAZ YILMAZOGULLARI		17115	187,92
861	23.05.2023	OKCULUK MALZEMESI	8	ADT	GNY GRUP MOB. VE INS.	GF12023000000007		6.240,00
862	23.05.2023	BOYA	2	ADT	HUSEYIN GAMALI		3494	1.562,00
863	23.05.2023	BOYA	1	ADT	HUSEYIN GAMALI		3494	1.595,00
864	23.05.2023	Laboratuvar malz.	10	ADT	DORHAN MEDICAL LTD.		11597	700
865	23.05.2023	Laboratuvar malz.	10	ADT	DORHAN MEDICAL LTD.		11597	600
866	23.05.2023	BOYA	2	ADT	HUSEYIN GAMALI		3494	2.255,00
867	23.05.2023	BOYA	1	ADT	HUSEYIN GAMALI		3494	1.127,50
868	23.05.2023	OKCULUK MALZEMESI	8	ADT	GNY GRUP MOB. VE INS.	GF12023000000007		2.640,00
869	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.		1591	9.756,00
870	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.		1591	11.428,47
871	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.		1591	11.985,96
872	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.		1591	17.839,59
873	24.05.2023	SU POMPASI TAMİRİ	3	ADT	ENATEK ENGINEERING LTD.		1591	16.724,61
874	25.05.2023	BALON	8	ADT	BATU ALI VECHIOGLU		1484	1.484,00
875	25.05.2023	TOZ BOYA	3	KG	TUNARKAM TICARET LTD.		10599	720
876	25.05.2023	NANE SEKERI*	13	PAK	TUNARKAM TICARET LTD.		10599	649,93
877	25.05.2023	BOYA	10	ADT	BABILONS LTD. HARMONY		16563	1.218,00
878	25.05.2023	EL-ISI KAGIDI	20	ADT	BABILONS LTD. HARMONY		16563	1.206,40
879	25.05.2023	BOYA	-10	ADT	BABILONS LTD. HARMONY		16563	-1.218,00
880	25.05.2023	EL-ISI KAGIDI	-20	ADT	BABILONS LTD. HARMONY		16563	-1.206,40
881	25.05.2023	BOYA	10	ADT	BABILONS LTD. HARMONY		2775	1.218,00
882	25.05.2023	EL-ISI KAGIDI	20	ADT	BABILONS LTD. HARMONY		2775	1.206,40
883	25.05.2023	TEMIZLIK MALZEMESI	10	ADT	ALI OZAY TRADING LTD. (MR POUN		16563	300
884	25.05.2023	BOYA FIRCASI	1	ADT	ALI OZAY TRADING LTD. (MR POUN		16563	30
885	25.05.2023	CANON 719 PRINTER TONERI	1	ADT	MACWELL TRADING (MURTAZA TUNCE		2157	8,75
886	25.05.2023	HP CC 530 A TONER SIYAH	1	ADT	MACWELL TRADING (MURTAZA TUNCE		2158	15,8
887	25.05.2023	VANA	35	ADT	YILMAZ YILMAZOGULLARI		17113	1.575,00
888	25.05.2023	PPRC BORU 32 LIK	50	ADT	YILMAZ YILMAZOGULLARI		17113	5.000,00
889	25.05.2023	PPRC BORU 25 LIK	50	ADT	YILMAZ YILMAZOGULLARI		17113	3.250,00

890	25.05.2023	SAC	10	ADT	ILKAY M.GENC LTD.		71988	735,1
891	25.05.2023	SU YALITIM MALZEMESI	500	ADT	SEMRA LTD.		251379	1.700,00
892	25.05.2023	KAZAN	1	ADT	ENATEK ENGINEERING LTD.		1593	165
893	25.05.2023	SU POMPASI TAMİRİ	2	ADT	ENATEK ENGINEERING LTD.		1592	7.000,00
894	25.05.2023	HP CC 533 A TONER MOR	1	ADT	MACWELL TRADING (MURTAZA TUNCE		2158	15,8
895	25.05.2023	HP CC 532 A TONER SARI	1	ADT	MACWELL TRADING (MURTAZA TUNCE		2158	15,8
896	25.05.2023	HP CC 531 A TONER MAVI	1	ADT	MACWELL TRADING (MURTAZA TUNCE		2158	15,8
897	26.05.2023	TIRNEF	30	KUT	MEDICI TRADE LTD.		23318	79,5
898	26.05.2023	GUTTA PERCHA	1	KUT	MEDICI TRADE LTD.		23318	4,5
899	26.05.2023	ISINLI DOLGU ASIDI	1	ADT	MEDICI TRADE LTD.		23318	2,35
900	26.05.2023	ISINLI DOLGU BOLDINGI	1	ADT	MEDICI TRADE LTD.		23318	25
901	26.05.2023	PAPER POINTS	1	KUT	MEDICI TRADE LTD.		23318	4,5
902	26.05.2023	TERSINE KONIK FREZ	20	ADT	MEDICI TRADE LTD.		23318	60
903	26.05.2023	TEMIZLIK FIRCASI	1	ADT	MEDICI TRADE LTD.		23318	12,79
904	26.05.2023	GECICI DOLGU	1	KUT	MEDICI TRADE LTD.		23318	15
905	26.05.2023	SELEFON MALZEMESI	2	ADT	OFFSETSAN LTD		97916	12.300,00
906	26.05.2023	SELEFON MALZEMESI	2	ADT	OFFSETSAN LTD		97916	11.340,00
907	26.05.2023	BASKI MAKİNELERİ YIKAMA SOLVENTİ	100	L	OFFSETSAN LTD		97916	9.750,00
908	26.05.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	SPANDEX IC VE DIS TICARET A.S.	SPA2023000001372		550
909	26.05.2023	PP411 ARAC BAKIM VE SERVISI	1	ADT	ARTESA TRADING CO. LTD.		156237	4.958,25
910	26.05.2023	PROFIL	15	ADT	AGAH NECAT VE KARDESI		603291	165,73
911	29.05.2023	ALL IN ONE PC	4		ASBIL BILISIM TEKNOLOJILERI LT		35434	2.655,16
912	29.05.2023	PC-1	10		ASBIL BILISIM TEKNOLOJILERI LT		35434	3.612,10
913	29.05.2023	ISINLI DOLGU	2	ADT	BESIL MEDICAL LTD.		845	28,57
914	29.05.2023	Laboratuvar malz.	1	ADT	MARKAN LTD		4861	210
915	29.05.2023	Laboratuvar malz.	1	ADT	MARKAN LTD		4860	250
916	30.05.2023	Laboratuvar malz.	1	ADT	MARKAN LTD		4862	55
917	30.05.2023	Laboratuvar Sarf Malzemeleru	1	PAK	MARKAN LTD		4862	7
918	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.		622786	5,44
919	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.		622786	5
920	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.		622786	4,14
921	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	22,8
922	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	21,9
923	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	13,7
924	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	10,2
925	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	6,65
926	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	6,67
927	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	6,27
928	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	5,2
929	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	5
930	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	3,5
931	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	1,91
932	31.05.2023	BUS	10	ADT	NECAT ZORLU LTD.		622786	1,54
933	31.05.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4740	90
934	31.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4740	90
935	31.05.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO		4740	-90
936	31.05.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4740	-90

937	31.05.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4740	90
938	31.05.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4740	90
939	31.05.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02023000000003	8.318,00
940	31.05.2023	250 GB HardDisk	32	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32067	1.184,00
941	31.05.2023	TUVALET KAGIDI	24.984	ADT	IPEKAY TICARET LTD.	932441	111.387,00
942	31.05.2023	KARTON KUSE 300GR	40	PAK	ERTUGRUL TUNALI & CO. LTD.	14910	1.780,00
943	31.05.2023	FILITRE	1	ADT	MEDPRONICS	16542	340
944	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	7,72
945	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	7
946	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	10,5
947	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622786	13,31
948	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622787	16,4
949	31.05.2023	ULA PLASTIK	10	ADT	NECAT ZORLU LTD.	622787	27
950	31.05.2023	BLOKAJ	3.000	TON	GURDAG CAKIL ISLETMELERI LTD.	34552	78.681,82
951	31.05.2023	BLOKAJ	-3.000	TON	GURDAG CAKIL ISLETMELERI LTD.	34552	-78.681,82
952	31.05.2023	BLOKAJ	1.500	TON	GURDAG CAKIL ISLETMELERI LTD.	34552	78.681,82
953	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PHILOSOPHY DOCUMENTATION CENTE	4995746	985
954	02.06.2023	KUMAS PERDE	9	M2	ECE BALCI (MIM-MUH.-HIRD. INS.	500	8.500,00
955	02.06.2023	GOMLEK	10	ADT	HASAN URUNCUOGLU	1000	3.500,00
956	02.06.2023	KRAVAT	5	ADT	HASAN URUNCUOGLU	1000	500
957	02.06.2023	KEMER	5	ADT	HASAN URUNCUOGLU	1000	750
958	02.06.2023	PANTOLON	5	ADT	HASAN URUNCUOGLU	1000	3.000,00
959	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000072	13.556,91
960	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000074	7.598,20
961	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000076	7.775,00
962	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EEBC202300000071	15.889,70
963	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	INFORMASCOPE BILISIM TEKNOLOJI	IA02023000000007	89.950,68
964	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SECKIN YAYINCILIK SAN. VE TIC.	INT2023000010080	24.000,00
965	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROJECT SYNDICATE	56416/01	1.500,00
966	02.06.2023	KUMANDA	2	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32064	127,6
967	02.06.2023	VANA	65	ADT	PLASTUBE LTD.	40888	103,74
968	02.06.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4863	26
969	02.06.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4863	40
970	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.	5000010728	317,24
971	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	HUKUK PROGRAMLARI LTD. STI.	ARH2023000000003	13.900,00
972	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	REFINITIV ENFORMASYON LTD. STI	TRA2022000000234	210.969,60
973	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OVID TECHNOLOGIES B.V.	BV-49948	8.540,00
974	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	Encyclopaedia Britannica (UK)	89885	1.350,00
975	02.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000075	7.975,00
976	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
977	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
978	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
979	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
980	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	289057	200
981	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
982	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
983	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289056	100

984	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
985	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
986	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
987	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
988	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
989	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
990	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.298,28
991	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.		174333	0
992	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.		174333	0
993	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
994	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.264,48
995	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.		174333	0
996	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.		174333	0
997	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.		174333	0
998	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.		174333	0
999	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.		174333	0
1000	05.06.2023	BUS	10	ADT	SBC LTD.		174333	586,29
1001	05.06.2023	BUS	10	ADT	SBC LTD.		174333	0
1002	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.840,34
1003	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.863,79
1004	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.896,55
1005	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.264,48
1006	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.298,28
1007	05.06.2023	BAYRAK	200	ADT	KSF DEVELOPMENT LTD.		291	7.260,00
1008	05.06.2023	BAYRAK	200	ADT	KSF DEVELOPMENT LTD.		291	7.260,00
1009	05.06.2023	MOTORLU ARAC YAG	150	KG	RAPA LTD.	M23000000084332		4.159,45
1010	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
1011	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
1012	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
1013	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD		289056	100
1014	05.06.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD		289057	200
1015	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	25
1016	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	15
1017	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	25
1018	05.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.		17001	58
1019	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.		178002	868,57
1020	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.840,34
1021	05.06.2023	BUS	10	ADT	SBC LTD.		174333	1.863,79
1022	05.06.2023	ULA PLASTIK	-10	ADT	SBC LTD.		174333	0
1023	05.06.2023	BUS	-10	ADT	SBC LTD.		174333	-586,29
1024	05.06.2023	BUS	-10	ADT	SBC LTD.		174333	0
1025	05.06.2023	BUS	-10	ADT	SBC LTD.		174333	-1.840,34
1026	05.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.		17001	50
1027	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	25
1028	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	25
1029	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	25
1030	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17001	25

1031	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1032	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1033	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1034	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	25
1035	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	485,71
1036	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	331,43
1037	05.06.2023	BUS	10	ADT	SBC LTD.	178238	141
1038	05.06.2023	HASARE ILACI	50	L	CYPRUS PEST CONTROL LTD.	45827	19.750,00
1039	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	178002	906,67
1040	05.06.2023	BUS	10	ADT	SBC LTD.	174333	586,29
1041	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.863,79
1042	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.896,55
1043	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.264,48
1044	05.06.2023	BUS	-10	ADT	SBC LTD.	174333	-1.298,28
1045	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
1046	05.06.2023	ULA PLASTIK	10	ADT	SBC LTD.	174333	0
1047	05.06.2023	BUS	10	ADT	SBC LTD.	174333	1.896,55
1048	05.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17001	15
1049	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
1050	05.06.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289057	100
1051	05.06.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	289057	400
1052	06.06.2023	L P GAZ	4.100,10	L	JETGAZ LTD	103342	48.146,86
1053	06.06.2023	BOYA	3	ADT	YILMAZ YILMAZOGULLARI	17240	3.720,00
1054	06.06.2023	L P GAZ	4.100	L	JETGAZ LTD	101376	49.629,52
1055	06.06.2023	L P GAZ	2.700	L	JETGAZ LTD	103343	31.705,71
1056	06.06.2023	BOYA	1	ADT	YILMAZ YILMAZOGULLARI	17240	1.240,00
1057	06.06.2023	BOYA	3	ADT	YILMAZ YILMAZOGULLARI	17240	960
1058	06.06.2023	SENTETIK TINER	11	L	YILMAZ YILMAZOGULLARI	17240	600
1059	06.06.2023	CAM ILACI	400	ADT	DAGLI TRADING LTD.	24025	288
1060	06.06.2023	DEZENFEKTE YUZEY TEMIZLEYICI	1.000	L	DAGLI TRADING LTD.	24025	540
1061	06.06.2023	TUVALET TEMIZLEYICISI	1.000	L	DAGLI TRADING LTD.	24025	540
1062	06.06.2023	KIREC SÖKÜCÜ SIVI	282	L	DAGLI TRADING LTD.	24025	152,28
1063	06.06.2023	DUS TEKNESI	6	ADT	FAHRI ARABACIOGLU	5824	17.700,00
1064	06.06.2023	MERDIVEN	1	ADT	ILKAY M.GENC LTD.	434951	84,67
1065	06.06.2023	MERMER	85	M2	OTUKEN MOZAIK	3967	61.795,00
1066	06.06.2023	L P GAZ	4.300	L	JETGAZ LTD	102909	59.708,57
1067	06.06.2023	L P GAZ	6.000	L	JETGAZ LTD	102242	83.314,29
1068	06.06.2023	L P GAZ	3.000	L	JETGAZ LTD	102422	41.657,14
1069	06.06.2023	L P GAZ	8.000	L	JETGAZ LTD	102420	111.085,71
1070	06.06.2023	L P GAZ	2.700	L	JETGAZ LTD	102276	37.491,43
1071	06.06.2023	L P GAZ	5.100	L	JETGAZ LTD	102452	70.817,14
1072	06.06.2023	L P GAZ	2.700	L	JETGAZ LTD	101897	37.491,43
1073	06.06.2023	L P GAZ	2.600	L	JETGAZ LTD	280412	30.531,43
1074	06.06.2023	L P GAZ	3.000	L	JETGAZ LTD	280411	35.228,57
1075	06.06.2023	L P GAZ	7.000	L	JETGAZ LTD	101896	97.200,00
1076	07.06.2023	SB 514 ARAC TAMIR VE SERVIS	4	ADT	S.N.A GLOCALS TRADING LTD.	653	760
1077	07.06.2023	koltuk tamırı	1	ADT	SEYMEN YILMAZ	635	1.200,00

1078	07.06.2023	GUBRE	12	M3	TUNCAY INVESTMENT LTD.		280	1.900,00
1079	08.06.2023	PANKART PVC	2	ADT	ER COMPANY LTD.		38907	1.120,00
1080	12.06.2023	PARKE	35	M2	MUSTAFA AROGLU LTD		71169	572,73
1081	13.06.2023	TÜRKÇE DERGİ ABONELİK YENİLEMESİ	1		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000837		5.400,00
1082	13.06.2023	TELEVIZYON 65``	1		AYLAR LTD.		41782	2.000,00
1083	13.06.2023	TELEVIZYON AYAGI	1		AYLAR LTD.		41782	300
1084	14.06.2023	LASIX AMPUL.	2	KUT	SUMER KUMAN ECZANESI LTD.		1124	80,56
1085	14.06.2023	EMEDUR AMPUL	5	KUT	SUMER KUMAN ECZANESI LTD.		1124	268,75
1086	14.06.2023	METPAMID AMPUL	5	KUT	SUMER KUMAN ECZANESI LTD.		1124	234,15
1087	14.06.2023	VOLTAREN POMAT	2	ADT	SUMER KUMAN ECZANESI LTD.		1124	127,6
1088	14.06.2023	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.		1124	98
1089	14.06.2023	Saglik Malzemeleri (kutu)	1	KUT	SUMER KUMAN ECZANESI LTD.		1124	216,7
1090	14.06.2023	BEPANTHENE POMAT	5	ADT	SUMER KUMAN ECZANESI LTD.		1127	575
1091	14.06.2023	Saglik Malzemeleri (kutu)	1	KUT	SUMER KUMAN ECZANESI LTD.		1128	189
1092	14.06.2023	HAVLU RULO KAĞIT	20	PAK	SUMER KUMAN ECZANESI LTD.		1128	1.500,00
1093	14.06.2023	IZOTONIK 500cc	10	ADT	SUMER KUMAN ECZANESI LTD.		1125	300
1094	14.06.2023	ELDIVEN DISPOSIBLE (100'luk)	4	KUT	SUMER KUMAN ECZANESI LTD.		1125	336
1095	14.06.2023	Saglik Malzemeleri (kutu)	6	KUT	SUMER KUMAN ECZANESI LTD.		1125	382,8
1096	14.06.2023	PREDNOL	6	ADT	SUMER KUMAN ECZANESI LTD.		1125	382,8
1097	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASME		2007605800	13.126,66
1098	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	WOLTERS KLUWER		8423111	8.354,00
1099	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN PHYSICALSOCIETY	INV-4449		7.195,43
1100	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	STATISTA GMBH	Z30317-06612		4.350,87
1101	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL		1046019460	9.680,00
1102	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	BUREAU VAN DIJK	ZAE2000878		24.012,00
1103	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ON IKI LEVHA YAYICILIK A.S.	OLA2023000000252		25.000,00
1104	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE 13346		8.160,00
1105	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PRESSREADER INTERNATIONAL LIMI	IRSI001592		11.784,00
1106	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY		2991332834	4.878,00
1107	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN SOCIETY FOR MICROBIOL	DOGU_2023		6.082,07
1108	14.06.2023	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.		1125	732
1109	14.06.2023	Saglik Malzemeleri (adet)	1	ADT	SUMER KUMAN ECZANESI LTD.		1125	63,8
1110	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	EBSCO SUB. SER. EUROPE (INTER.	EBC2023000000073		5.760,00
1111	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN		70767152	3.019,02
1112	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OCLC B.V.		5000010730	1.726,72
1113	14.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SAGE PUBLICATIONS LTD.	4700073HI		13.320,67
1114	15.06.2023	BARDAK	4.000	ADT	EROL SAH TICARET LTD.		311378	1.312,50
1115	15.06.2023	PARFUM AIR FRESH	200	L	DAGLI TRADING LTD.		24028	314
1116	15.06.2023	SABUN SIVI	1.000	L	DAGLI TRADING LTD.		24028	450
1117	15.06.2023	DETERJAN BULASIK İLACI	600	L	DAGLI TRADING LTD.		24028	402
1118	15.06.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.		24028	330
1119	15.06.2023	KUMAS PERDE	8	M2	ECE BALCI (MIM-MUH.-HIRD. INS.		354	25.000,00
1120	15.06.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	OZANER TRADING LTD		1070	3.727,27
1121	15.06.2023	ALUMUNYUM KAPI+PENCERE ISLERI	1	TUM	OZANER TRADING LTD		1071	636,36
1122	15.06.2023	SAHNE DUZENI VE CICEK DEKORASYONU	13	TUM	BATU ALI VECHIOGLU		1498	2.412,00
1123	15.06.2023	KARTON (KOLI)	50	ADT	YAGMUR ABATAY		3957	1.312,50
1124	15.06.2023	KUPA	1	ADT	ER COMPANY LTD.		38906	440

1125	16.06.2023	PROFIL	12	ADT	ILKAY M.GENC LTD.		72630	120,96
1126	16.06.2023	PROFIL	50	ADT	ILKAY M.GENC LTD.		72629	680
1127	16.06.2023	ZARF BEYAZ 18 X 18	9.500	ADT	ERDU TICARET		2911	446,5
1128	16.06.2023	ZARF BEYAZ 18 X 18	500	ADT	ERDU TICARET		2821	23,5
1129	16.06.2023	ZARF SARI 30X40	10.000	ADT	ERDU TICARET		2821	980
1130	16.06.2023	KUMAS PERDE	-8	M2	ECE BALCI (MIM-MUH.-HIRD. INS.		354	-25.000,00
1131	16.06.2023	KUMAS PERDE	46,8	M2	ECE BALCI (MIM-MUH.-HIRD. INS.		354	25.000,00
1132	16.06.2023	Klima Fan Motoru	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA		1219	948,28
1133	19.06.2023	T-SHIRT	150	ADT	KSF DEVELOPMENT LTD.		314	32.175,00
1134	19.06.2023	T-SHIRT	50	ADT	KSF DEVELOPMENT LTD.		299	7.500,00
1135	19.06.2023	SAHNE DUZENI VE CICEK DEKORASYONU	14	TUM	BATU ALI VECHIOGLU		1497	2.598,00
1136	19.06.2023	SISE SU	1.008	ADT	GUZLER ISLETMELERI LTD.		233460	2.487,24
1137	19.06.2023	KITAP KAPLAMA MALZEMESI	400	RUL	ERDU TICARET		2912	1.660,00
1138	19.06.2023	KLIMA GAZI	4	ADT	SEMRA LTD.		256154	10.240,00
1139	19.06.2023	SISE SU	1.008	ADT	GUZLER ISLETMELERI LTD.		2332460	2.487,24
1140	19.06.2023	SISE SU	-1.008	ADT	GUZLER ISLETMELERI LTD.		2332460	-2.487,24
1141	19.06.2023	SIR MALZEMESİ SERAMİK İÇİN	1	KG	KARPA TRADING LTD.		56694	18,79
1142	19.06.2023	KIL	10	KG	KARPA TRADING LTD.		56694	64,84
1143	19.06.2023	ATEŞ CAMURU	2	KG	KARPA TRADING LTD.		56694	40,42
1144	19.06.2023	ATEŞ CAMURU	2	KG	KARPA TRADING LTD.		56694	10,72
1145	21.06.2023	PARFUM AIR FRESH	-200	L	DAGLI TRADING LTD.		24028	-314
1146	21.06.2023	SABUN SIVI	-1.000	L	DAGLI TRADING LTD.		24028	-450
1147	21.06.2023	DETERJAN BULASIK İLACI	-600	L	DAGLI TRADING LTD.		24028	-402
1148	21.06.2023	MUTFAK YAG ÇÖZÜCÜ	-500	L	DAGLI TRADING LTD.		24028	-330
1149	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4747	620
1150	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4747	690
1151	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4747	570
1152	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4746	1.615,00
1153	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4746	630
1154	21.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4746	715
1155	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1156	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1157	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1158	22.06.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4745	324
1159	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1160	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1161	22.06.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.		24028	330
1162	22.06.2023	DETERJAN BULASIK İLACI	600	L	DAGLI TRADING LTD.		24028	402
1163	22.06.2023	SABUN SIVI	1.000	L	DAGLI TRADING LTD.		24028	450
1164	22.06.2023	PARFUM AIR FRESH	200	L	DAGLI TRADING LTD.		24028	314
1165	22.06.2023	MUTFAK YAG ÇÖZÜCÜ	-500	L	DAGLI TRADING LTD.		24028	-330
1166	22.06.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL		5458	34.860,00
1167	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	PROQUEST INFORMATION AND LEARN		70768682	62.069,92
1168	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	MIKRO INFORMATION HANDLING	FZE13380		7.269,00
1169	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	IOP PUBLISHING LTD.		8222756	5.640,41
1170	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	AMERICAN MATHEMATICAL SOCIETY		2991330615	4.427,14
1171	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SWISSLEX SA	202'301'113		3.225,00

1172	22.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	SIAM		7242721526	3.823,17
1173	22.06.2023	PARFUM AIR FRESH	200	L	DAGLI TRADING LTD.		24028	314
1174	22.06.2023	SABUN SIVI	1.000	L	DAGLI TRADING LTD.		24028	450
1175	22.06.2023	DETERJAN BULASIK İLACI	600	L	DAGLI TRADING LTD.		24028	402
1176	22.06.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.		24028	330
1177	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	208,8
1178	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1179	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1180	22.06.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4745	90
1181	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1182	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1183	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	90
1184	22.06.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4745	270
1185	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1186	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1187	22.06.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4745	180
1188	22.06.2023	PARFUM AIR FRESH	-200	L	DAGLI TRADING LTD.		24028	-314
1189	22.06.2023	SABUN SIVI	-1.000	L	DAGLI TRADING LTD.		24028	-450
1190	22.06.2023	DETERJAN BULASIK İLACI	-600	L	DAGLI TRADING LTD.		24028	-402
1191	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1192	23.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.		17126	58
1193	23.06.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	SPANDEX IC VE DIS TICARET A.S.	SPX2023000002675		78.454,31
1194	23.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	OXFORD UNIVERSITY PRESS	C16084150		-11.629,36
1195	23.06.2023	POWER SUPPLY	20	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	793,2
1196	23.06.2023	KLAVYE	50	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	215,5
1197	23.06.2023	BILGISAYAR MOUSE	100	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	190
1198	23.06.2023	NETWORK KARTI	20	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	275,8
1199	23.06.2023	Flash disk Fotograf makinesi kartı	20	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	60,4
1200	23.06.2023	20 GB HARD DISK	50	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	1.530,00
1201	23.06.2023	1GB RAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	215,5
1202	23.06.2023	1GB RAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	224,1
1203	23.06.2023	1GB RAM	10	ADT	ASBIL BILISIM TEKNOLOJILERI LT		35670	241,4
1204	23.06.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OXFORD UNIVERSITY PRESS	C16084150		11.629,36
1205	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	15
1206	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	15
1207	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1208	23.06.2023	HAVUZ BAKIM/TAMIR	1	ADT	CYPRUS POOLS LTD.		316412	750
1209	23.06.2023	HAVUZ BAKIM/TAMIR	18	ADT	CYPRUS POOLS LTD.		316412	1.980,00
1210	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1211	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1212	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1213	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1214	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1215	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1216	23.06.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.		17126	50
1217	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25
1218	23.06.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17126	25

1219	03.07.2023	BAYRAK	-24	ADT	DALYAN SPOR MALZEMELERI IC VE	FA12023000000001		-7.919,97
1220	03.07.2023	Laboratuvar Sarf Malzemeleri	3	PAK	ARCUA TRADING LTD.		1512	45
1221	03.07.2023	Laboratuvar malz.	1	ADT	ARCUA TRADING LTD.		1512	24
1222	03.07.2023	Laboratuvar malz.	20	ADT	ARCUA TRADING LTD.		1512	100
1223	03.07.2023	Laboratuvar Sarf Malzemeleri	15	PAK	BESIL MEDICAL LTD.		923	64,2
1224	03.07.2023	Laboratuvar Sarf Malzemeleri	10	PAK	BESIL MEDICAL LTD.		923	42,8
1225	03.07.2023	Laboratuvar malz.	50	ADT	BESIL MEDICAL LTD.		923	66,5
1226	03.07.2023	Laboratuvar malz.	20	ADT	BESIL MEDICAL LTD.		923	64,2
1227	03.07.2023	Laboratuvar Sarf Malzemeleri	2	PAK	BESIL MEDICAL LTD.		923	32,12
1228	03.07.2023	Laboratuvar Sarf Malzemeleri	4	PAK	ARCUA TRADING LTD.		1512	60
1229	03.07.2023	Laboratuvar Sarf Malzemeleri	20	PAK	ARCUA TRADING LTD.		1512	100
1230	03.07.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI		853	215,52
1231	03.07.2023	BAYRAK	24	ADT	DAYLAN SPOR MALZEMELERI IC VE	FA12023000000001		7.919,97
1232	03.07.2023	BAYRAK	24	ADT	DALYAN SPOR MALZEMELERI IC VE	FA12023000000001		7.919,97
1233	05.07.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	-1	ADT	OXFORD UNIVERSITY PRESS	C160756161160841		-11.629,36
1234	05.07.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OXFORD UNIVERSITY PRESS	C160756161160841		11.629,36
1235	05.07.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	OXFORD UNIVERSITY PRESS	C16084150		11.629,36
1236	06.07.2023	42U NETWORK KABIN	1		NEAR EAST TECHNOLOGY LTD.		5912	595
1237	06.07.2023	HASERE ILACI KG	10	KG	EKDAL ENTERPRISES LTD.		55498	730
1238	06.07.2023	HASERE ILACI KG	90	KG	EKDAL ENTERPRISES LTD.		55498	6.570,00
1239	07.07.2023	TEN 279 TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.		9473	3.184,00
1240	07.07.2023	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.		12765	39.180,00
1241	10.07.2023	1.Hamur Kagıt 150gr, 70*100	5	PAK	ERTUGRUL TUNALI & CO. LTD.		88604	350
1242	10.07.2023	1.Hamur Kagıt 150gr, 70*100	10	PAK	ERTUGRUL TUNALI & CO. LTD.		14928	700
1243	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289079	200
1244	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289079	200
1245	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289079	200
1246	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289079	100
1247	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289079	100
1248	11.07.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI		852	219,83
1249	11.07.2023	CANON 719 PRINTER TONERI	2	ADT	MEBEL BUROTEKNIK LTD.		69185	18
1250	11.07.2023	CANON 725 PRINTER TONERI	2	ADT	MEBEL BUROTEKNIK LTD.		69185	28
1251	11.07.2023	BORU ANAHTARI	10	ADT	YILMAZ YILMAZOGULLARI		17350	1.300,00
1252	11.07.2023	BORU ANAHTARI	10	ADT	YILMAZ YILMAZOGULLARI		17350	1.600,00
1253	11.07.2023	BORU ANAHTARI	10	ADT	YILMAZ YILMAZOGULLARI		17350	900
1254	11.07.2023	BORU ANAHTARI	10	ADT	YILMAZ YILMAZOGULLARI		17350	1.100,00
1255	11.07.2023	BORU ANAHTARI	5	ADT	YILMAZ YILMAZOGULLARI		17350	700
1256	11.07.2023	ANAHTAR SETI	2	ADT	YILMAZ YILMAZOGULLARI		17350	600
1257	11.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.		55431	48,37
1258	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289078	100
1259	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289078	100
1260	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289078	100
1261	11.07.2023	CIT MAKINESI TAMIR / SERVIS	1	ADT	EKDAL ENTERPRISES LTD.		55431	36
1262	11.07.2023	SELEFON MAKINESI TAMIRI	1	ADT	TUGRUL MATBAACILIK LTD.		6423	220
1263	11.07.2023	TUTKAL (MATBAA IÇIN)	90	KG	OFFSETSAN LTD		98344	10.530,00
1264	11.07.2023	TUTKAL (MATBAA IÇIN)	10	KG	OFFSETSAN LTD		98251	1.170,00
1265	11.07.2023	PEMBE NCR 70X100	10	KG	ERTUGRUL TUNALI & CO. LTD.		14934	650

1266	11.07.2023	SARI NCR 70X100	10	KG	ERTUGRUL TUNALI & CO. LTD.	14934	650
1267	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289079	200
1268	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289079	200
1269	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289079	200
1270	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289079	100
1271	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1272	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1273	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1274	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1275	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1276	11.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	55431	68,27
1277	11.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	55431	184,9
1278	11.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	55431	40,77
1279	11.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	55431	88,19
1280	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1281	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1282	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1283	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1284	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289073	100
1285	11.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	55431	54,05
1286	11.07.2023	NCR BEYAZ 60gr, 70*100cm	15	KG	ERTUGRUL TUNALI & CO. LTD.	14934	975
1287	11.07.2023	NCR MAVI 60gr, 70*100cm	15	KG	ERTUGRUL TUNALI & CO. LTD.	14934	975
1288	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289073	200
1289	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289073	100
1290	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289073	100
1291	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1292	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1293	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1294	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289072	100
1295	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289073	100
1296	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289073	200
1297	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289073	200
1298	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289073	200
1299	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1300	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289073	200
1301	11.07.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289073	200
1302	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1303	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1304	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1305	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1306	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1307	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1308	11.07.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289078	100
1309	11.07.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	851	155,17
1310	11.07.2023	KLIMA GAZI	1	ADT	SEMRA LTD.	256843	2.560,00
1311	12.07.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	SPANDEX IC VE DIS TICARET A.S.	ABC2023000000004	8.860,00
1312	12.07.2023	BANT	150	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252416	364,29

1313	12.07.2023	Diyazam Ampul Kutu	2	KUT	ZEYNEP ECZANESI	5374	145,74
1314	12.07.2023	Diyazam Kapsul 5mg Kutu	1	KUT	ZEYNEP ECZANESI	5374	28,73
1315	12.07.2023	Diyazam Kapsul 5mg Kutu	1	KUT	ZEYNEP ECZANESI	5374	31,67
1316	12.07.2023	EL FENERI	400	ADT	ALI OZAY TRADING LTD. (MR POUN	16099	14.000,00
1317	12.07.2023	SISE SU	6.000	ADT	GUZLER ISLETMELERI LTD.	234918	14.805,00
1318	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1319	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1320	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1321	12.07.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.	69190	6
1322	12.07.2023	MDF	3	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252416	2.957,14
1323	12.07.2023	BANT	450	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252416	857,14
1324	13.07.2023	Laboratuvar Sarf Malzemeleri	3	PAK	MURUVVET SEVIL, MS MEDICAL	117	225
1325	13.07.2023	Laboratuvar malz.	6	ADT	MURUVVET SEVIL, MS MEDICAL	117	600
1326	13.07.2023	Laboratuvar Sarf Malzemeleri	3	PAK	MURUVVET SEVIL, MS MEDICAL	117	225
1327	13.07.2023	FILITRE	3	ADT	MEDPRONICS	16565	150
1328	13.07.2023	Su Isıtıcısı	1	ADT	EDIP ELECTRONIC LTD.	126107	599,14
1329	14.07.2023	IZOLASYON BANDI (ELEKTRIK DELLASI)	50	ADT	OZERK STI.LTD.	209170	67,5
1330	14.07.2023	DIS LASTIK	4	ADT	RAPA LTD.	M23000000087014	344,8
1331	14.07.2023	LAMBA FLORESAN 58 WATT	50	ADT	OZERK STI.LTD.	209170	70
1332	14.07.2023	MDF	45	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252720	56.571,43
1333	14.07.2023	MDF	30	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252720	37.714,29
1334	14.07.2023	PVC KENAR BANT	1.500	M	YONPAS ORMAN URUNLERI SAN.TIC.	252720	5.500,00
1335	14.07.2023	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	252720	1.328,57
1336	17.07.2023	Teknik Hizmet Alımı	1	ADT	METOD IT AKADEMI EGITIM DANISM	MTA2023000000003	130.000,00
1337	17.07.2023	L P GAZ	6.600	L	JETGAZ LTD	279963	75.051,43
1338	17.07.2023	L P GAZ	7.100	L	JETGAZ LTD	280388	80.737,14
1339	17.07.2023	L P GAZ	3.700	L	JETGAZ LTD	102979	42.074,29
1340	17.07.2023	L P GAZ	3.100	L	JETGAZ LTD	280437	26.879,05
1341	17.07.2023	L P GAZ	1.800	L	JETGAZ LTD	280365	21.137,14
1342	17.07.2023	L P GAZ	4.200	L	JETGAZ LTD	103550	49.320,00
1343	17.07.2023	L P GAZ	-3.100	L	JETGAZ LTD	280437	-26.879,05
1344	17.07.2023	L P GAZ	3.100	L	JETGAZ LTD	280437	36.402,86
1345	17.07.2023	Teknik Hizmet Alımı	1	ADT	SOLNEO YAZILIM TEKNOLOJILERI	GIB2023000000001	108.800,00
1346	17.07.2023	L P GAZ	2.300	L	JETGAZ LTD	103464	27.008,57
1347	18.07.2023	DIK KADEMELI POMPA	2	ADT	ENATEK ENGINEERING LTD.	1640	1.300,00
1348	19.07.2023	MASA ORTUSU	350	ADT	E-QUIP TRADING&INDUSTRY CO. LT	72	5.075,00
1349	19.07.2023	TASIMA ISCILIGI UCRETI	1	ADT	E-QUIP TRADING&INDUSTRY CO. LT	72	4.640,00
1350	19.07.2023	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	72	26.100,00
1351	19.07.2023	MASA ORTUSU	1.800	ADT	E-QUIP TRADING&INDUSTRY CO. LT	72	79.344,00
1352	19.07.2023	6 GÖZLÜ SANAYİ TİPİ OCAK	4		MIRINOKS ENDUSTRIYEL MUTFAK LT	10159	4.600,00
1353	19.07.2023	KURU BLOK ISITICI İNKÜBATÖR(2 BLOK KAPAS	1		MURUVVET SEVIL, MS MEDICAL	116	1.040,00
1354	19.07.2023	UV TRANSILLUMINATOR	1		MURUVVET SEVIL, MS MEDICAL	116	845
1355	21.07.2023	KIREC SÖKÜCÜ SIVI	418	L	DAGLI TRADING LTD.	24033	225,72
1356	21.07.2023	MDF	36	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	253011	43.200,00
1357	21.07.2023	LISANS YENILEME	1	ADT	QUALTRICS.XM	373264	5.964,00
1358	21.07.2023	KUMANDA	100	ADT	TURKOGLU ELEKTRONIK	5413	400
1359	21.07.2023	TANITIM HIZMETI	1	ADT	PRISLAND COMMUNICATION SERVICE	2734	44.100,00

1360	24.07.2023	KE 605 TAMIR VE SERVISI	-1	ADT	HALDUN GARAJ LTD.		9362	-4.500,00
1361	24.07.2023	KE 605 TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.		9362	4.500,00
1362	24.07.2023	KE 605 TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.		9362	4.500,00
1363	24.07.2023	KE 605 TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.		9362	427,6
1364	24.07.2023	TNJ 235 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.		12764	208.000,00
1365	26.07.2023	PLAKET	50	ADT	SU-HA TICARET (HASAN EKINGEN)		5011	1.525,00
1366	26.07.2023	210 GR AMERIKAN BRISTOL 70X100	50	KG	ERTUGRUL TUNALI & CO. LTD.		88730	1.255,50
1367	26.07.2023	1.Hamur Kagıt 150gr, 70*100	20	PAK	ERTUGRUL TUNALI & CO. LTD.		88737	977
1368	26.07.2023	KUÇUK ZIMBA TELİ	3	PAK	HAKTEK BURO MAKINE VE MALZEME.		65056	780
1369	26.07.2023	KUÇUK ZIMBA TELİ	2	PAK	HAKTEK BURO MAKINE VE MALZEME.		65056	190
1370	26.07.2023	KUÇUK ZIMBA TELİ	3	PAK	HAKTEK BURO MAKINE VE MALZEME.		65056	390
1371	26.07.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.		11711	361,1
1372	26.07.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.		11711	256,98
1373	26.07.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.		11711	174,64
1374	26.07.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.		11711	271,33
1375	28.07.2023	Laboratuvar malz.	2	ADT	GOKCE MEDICAL LTD.		35833	48
1376	28.07.2023	FOTOGRAF CEKIMI	2.000	ADT	OZAY LTD		4945	7.540,00
1377	28.07.2023	FOTOGRAF CEKIMI	-2.000	ADT	OZAY LTD		4945	-7.540,00
1378	28.07.2023	Laboratuvar malz.	30	ADT	MURUVVET SEVIL, MS MEDICAL		118	1.500,00
1379	28.07.2023	Laboratuvar Sarf Malzemeleri	1	PAK	MURUVVET SEVIL, MS MEDICAL		118	120
1380	28.07.2023	Laboratuvar malz.	1	ADT	MURUVVET SEVIL, MS MEDICAL		118	105
1381	28.07.2023	Laboratuvar Sarf Malzemeleri	50	PAK	MURUVVET SEVIL, MS MEDICAL		118	7.500,00
1382	28.07.2023	LAMINANT (COMPACT)	7	ADT	HALIL TOLUK INSAAT MALZ.LTD.		3281	3.388,00
1383	28.07.2023	DIVER PUMP	4	ADT	ULUSU WATER TECHNOLOGY LTD.		353	1.600,00
1384	28.07.2023	Laboratuvar Sarf Malzemeleri	5	PAK	GOKCE MEDICAL LTD.		35833	202,49
1385	28.07.2023	Laboratuvar Sarf Malzemeleri	15	PAK	GOKCE MEDICAL LTD.		35833	180
1386	28.07.2023	SES -ISIK SISTEMI KIRALANMASI	4	ADT	MAJOR MUSIC CENTRE LTD.		29302	1.392,00
1387	28.07.2023	SANDALYE TAMİRİ	76	ADT	SEYMEN YILMAZ		642	32.680,00
1388	28.07.2023	FOTOGRAF CEKIMI	2.000	ADT	OZAY LTD		4945	7.540,00
1389	28.07.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12589	38,79
1390	28.07.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12589	38,79
1391	28.07.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12588	38,79
1392	28.07.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS		12588	38,79
1393	28.07.2023	TSK 956 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA ZORLU		3899	8.620,69
1394	28.07.2023	SU POMPASI TAMİRİ	2	ADT	ENATEK ENGINEERING LTD.		1639	520
1395	30.07.2023	CISCO POWER SUPPLY	5		SEKOM ILETISIM SISTEMLERI	AAA2023000000222		52.431,70
1396	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	90
1397	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1398	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1399	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1400	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1401	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	90
1402	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO		4759	-324
1403	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1404	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1405	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1406	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180

1407	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	208,8
1408	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1409	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	313,2
1410	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1411	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1412	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	324
1413	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1414	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1415	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1416	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1417	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1418	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1419	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1420	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1421	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO		4759	-90
1422	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1423	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1424	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-90
1425	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO		4759	-270
1426	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1427	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1428	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1429	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1430	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1431	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1432	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1433	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	324
1434	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1435	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1436	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1437	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1438	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1439	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	270
1440	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	90
1441	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1442	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1443	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	90
1444	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1445	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1446	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1447	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1448	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1449	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1450	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1451	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1452	31.07.2023	HİZMET ALIMI	1	ADT	ASTEL PROFESYONEL GÖRÜNTÜ SİS.	AGE2023000000109		16.589,10
1453	31.07.2023	POWER SUPPLY	1	ADT	ASTEL PROFESYONEL GÖRÜNTÜ SİS.	AGE2023000000109		28.616,20

1454	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1455	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1456	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1457	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1458	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1459	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4759	-540
1460	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-90
1461	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1462	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1463	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4759	-180
1464	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1465	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1466	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4759	324
1467	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1468	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1469	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1470	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1471	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1472	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1473	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1474	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1475	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4759	270
1476	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	90
1477	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1478	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1479	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4759	90
1480	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1481	31.07.2023	KRISTAL PLAKET	50	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000031	36.000,00
1482	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1483	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4759	-90
1484	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1485	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1486	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-90
1487	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4759	-270
1488	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1489	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1490	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1491	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1492	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1493	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4759	-648
1494	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1495	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1496	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4759	-180
1497	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1498	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1499	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180
1500	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4759	180

1501	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	180
1502	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1503	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1504	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	90
1505	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	540
1506	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1507	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1508	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1509	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1510	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1511	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4757	2.620,00
1512	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4757	420
1513	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4757	6.000,00
1514	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4758	2.550,00
1515	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4758	960
1516	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4758	1.020,00
1517	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1518	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1519	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1520	31.07.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO		4759	-324
1521	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1522	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1523	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1524	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1525	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1526	31.07.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4759	648
1527	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1528	31.07.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO		4759	-180
1529	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1530	31.07.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4759	180
1531	07.08.2023	Laboratuvar malz.	93	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000044		59.241,00
1532	07.08.2023	Laboratuvar malz.	90	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000044		24.609,00
1533	07.08.2023	Laboratuvar malz.	3	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000044		1.800,00
1534	07.08.2023	Laboratuvar malz.	150	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000044		38.850,00
1535	08.08.2023	FOTOGRAF CEKIMI	-2.000	ADT	OZAY LTD		4944	-13.014,04
1536	08.08.2023	FOTOGRAF CEKIMI	2.000	ADT	OZAY LTD		4944	13.014,04
1537	08.08.2023	GALVANIZ BORU	10	ADT	YILMAZ YILMAZOGULLARI		17031	3.300,00
1538	08.08.2023	LAMA	20	ADT	YILMAZ YILMAZOGULLARI		17221	1.500,00
1539	08.08.2023	FOTOGRAF CEKIMI	1.726	ADT	OZAY LTD		4944	13.014,04
1540	09.08.2023	Boru PE 90/10atu	300	M	NECAT ZORLU LTD.		629393	1.932,00
1541	09.08.2023	Boru PE 63/10atu	200	M	NECAT ZORLU LTD.		629393	296
1542	09.08.2023	Boru PE 50/10atu	200	M	NECAT ZORLU LTD.		629393	186
1543	09.08.2023	Boru PE 32/10atu	200	M	NECAT ZORLU LTD.		629393	80
1544	10.08.2023	KLIMA GAZI	5	ADT	SEMRA LTD.		262298	13.100,00
1545	10.08.2023	Laboratuvar malz.	1	ADT	MURUVVET SEVIL, MS MEDICAL		120	1.400,00
1546	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		274588	100
1547	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		274588	100

1548	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1549	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1550	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1551	10.08.2023	BRULOR BAKIM	4	ADT	JETGAZ LTD	274589	400
1552	10.08.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	274588	200
1553	10.08.2023	MDF	40	ADT	HALIL TOLUK INSAAT MALZ.LTD.	3299	16.000,00
1554	10.08.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	274588	200
1555	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1556	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274589	100
1557	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274589	100
1558	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274589	100
1559	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274589	100
1560	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274589	100
1561	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1562	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1563	10.08.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	274588	200
1564	10.08.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	274588	200
1565	10.08.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	274588	200
1566	10.08.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	274588	100
1567	11.08.2023	3X2.5MM^2 ÇELIK ZIRHLI KABLO	1.000	M	EREL PRODUCTION LTD.	143703	1.640,00
1568	11.08.2023	ATF DEXRON 3 (1LT)	8	ADT	SEMRA LTD.	262217	616
1569	11.08.2023	HYDRO 68 16 LTLİK	10	ADT	SEMRA LTD.	262217	9.400,00
1570	11.08.2023	2 STROKE YAG SENTETIK 1 LTLIK	24	ADT	SEMRA LTD.	262217	2.280,00
1571	11.08.2023	10W40 YAG 4 LITRELIK	24	ADT	SEMRA LTD.	262217	7.200,00
1572	11.08.2023	DIS LASTIK	2	ADT	RAPA LTD.	1805060	460
1573	11.08.2023	DIS LASTIK	2	ADT	RAPA LTD.	M23000000089256	460
1574	11.08.2023	DIS LASTIK	-2	ADT	RAPA LTD.	1805060	-460
1575	14.08.2023	MANOMETRE	20	ADT	ENATEK ENGINEERING LTD.	1657	440
1576	14.08.2023	FISKIYE AYARLI	60	ADT	NECAT ZORLU LTD.	629637	111,3
1577	14.08.2023	FISKIYE AYARLI	60	ADT	NECAT ZORLU LTD.	629637	111,3
1578	14.08.2023	FISKIYE AYARLI	20	ADT	NECAT ZORLU LTD.	629637	37,1
1579	14.08.2023	TELEFON CİHAZI	1	ADT	SADESA TICARET LTD.	2451	103,45
1580	14.08.2023	HORTUM	800	M	NECAT ZORLU LTD.	629638	1.301,71
1581	15.08.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	2	ADT	SCIENCE SUITE INC.	F5FE12D0-0003	840
1582	16.08.2023	MDF	30	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	252876	37.714,29
1583	16.08.2023	DP 364 TAMIR VE SERVISI	1	ADT	TRAK PARTS LTD.	36709	6.034,48
1584	17.08.2023	TOP	10	ADT	BARUTCU SPORTS CLUB LTD	6958	160
1585	17.08.2023	TOP	-10	ADT	BARUTCU SPORTS CLUB LTD	6958	-160
1586	17.08.2023	TOP	10	ADT	BARUTCU SPORTS CLUB LTD	6958	160
1587	18.08.2023	ASMA TAVAN	60	M2	CYPRUS ENVIRONMENTALENTERPRISE	312246	1.017,00
1588	18.08.2023	ELEKTRONIK VERI TABANLARI ABONELIGI	1	ADT	ASCE AMERICAN SOCIETY OF CIVIL	1045037963	6.232,50
1589	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	4.000,00
1590	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	2	ADT	DOZERSAN (SINAN ARKAR)	19320	2.200,00
1591	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	540
1592	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	600
1593	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	4	ADT	DOZERSAN (SINAN ARKAR)	19320	400
1594	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	60

1595	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	2.000,00
1596	18.08.2023	ASMA TAVAN	12	M2	CYPRUS ENVIRONMENTALENTERPRISE	312246	203,38
1597	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	210
1598	18.08.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	19320	1.300,00
1599	21.08.2023	PANTOLON	2	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1229	1.440,00
1600	21.08.2023	T-SHIRT	2	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1229	920
1601	21.08.2023	YELEK	2	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1229	1.640,00
1602	21.08.2023	UNIFORMA	6	ADT	EVLEKSIZ UN. TIC. (MUSTAFA EVL	1229	4.500,00
1603	23.08.2023	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	255040	2.142,86
1604	23.08.2023	CEKMECE RAYI	50	SET	YONPAS ORMAN URUNLERI SAN.TIC.	255169	1.818,18
1605	23.08.2023	PVC KENAR BANT	450	M	YONPAS ORMAN URUNLERI SAN.TIC.	255169	2.142,86
1606	24.08.2023	Laboratuvar Sarf Malzemeleri	1	PAK	MURUVVET SEVIL, MS MEDICAL	122	120
1607	24.08.2023	Laboratuvar Sarf Malzemeleri	50	PAK	MURUVVET SEVIL, MS MEDICAL	122	7.500,00
1608	24.08.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5489	41.085,00
1609	24.08.2023	PIL KALEM	1.500	ADT	IZMIR ELEKTRIK LTD.	83864	570
1610	24.08.2023	PIL INCE KALEM	1.500	ADT	TUNARKAM TICARET LTD.	10751	9.900,00
1611	24.08.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	ALMIRA LAZER MAK.	N012023000000013	60.975,00
1612	24.08.2023	PVC KENAR BANT	900	M	YONPAS ORMAN URUNLERI SAN.TIC.	254974	3.642,86
1613	24.08.2023	MDF	15	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	254974	22.428,57
1614	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	2219	372
1615	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	2219	2.320,00
1616	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	2219	2.320,00
1617	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	2218	2.320,00
1618	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.	2218	2.320,00
1619	25.08.2023	Laboratuvar Sarf Malzemeleri	5	PAK	SUMER KUMAN ECZANESI LTD.	2218	1.450,00
1620	25.08.2023	Laboratuvar Sarf Malzemeleri	8	PAK	SUMER KUMAN ECZANESI LTD.	2218	2.320,00
1621	25.08.2023	Flash RAM (USB) 2GB	250	ADT	ESAS PROMOSYON TANITIM REKLAM	EA02023000000001	29.500,00
1622	25.08.2023	BEPANTHENE POMAT	4	ADT	SUMER KUMAN ECZANESI LTD.	2204	560
1623	25.08.2023	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	2218	990
1624	25.08.2023	Laboratuvar Sarf Malzemeleri	2	PAK	SUMER KUMAN ECZANESI LTD.	2218	1.435,00
1625	25.08.2023	LASIX AMPUL.	16	KUT	SUMER KUMAN ECZANESI LTD.	2206	544
1626	25.08.2023	EMEDUR AMPUL	6	KUT	SUMER KUMAN ECZANESI LTD.	2204	370,8
1627	25.08.2023	METPAMID AMPUL	6	KUT	SUMER KUMAN ECZANESI LTD.	2204	168
1628	25.08.2023	AVIL AMPUL	10	KUT	SUMER KUMAN ECZANESI LTD.	2204	390
1629	25.08.2023	SINEK JELI	6	ADT	SUMER KUMAN ECZANESI LTD.	2204	381,72
1630	25.08.2023	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	2204	149
1631	25.08.2023	Laboratuvar malz.	5	ADT	SUMER KUMAN ECZANESI LTD.	2220	1.150,00
1632	25.08.2023	Laboratuvar malz.	1	ADT	SUMER KUMAN ECZANESI LTD.	2220	330
1633	25.08.2023	Laboratuvar malz.	3	ADT	SUMER KUMAN ECZANESI LTD.	2220	984
1634	25.08.2023	Laboratuvar malz.	3	ADT	SUMER KUMAN ECZANESI LTD.	2220	390
1635	25.08.2023	Laboratuvar malz.	6	ADT	SUMER KUMAN ECZANESI LTD.	2220	252
1636	25.08.2023	Laboratuvar malz.	20	ADT	SUMER KUMAN ECZANESI LTD.	2221	153
1637	25.08.2023	YAKA KARTI	300	ADT	ERDU TICARET	2954	59,16
1638	25.08.2023	SB 514 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	18248	21.850,00
1639	25.08.2023	Laboratuvar malz.	5	ADT	SUMER KUMAN ECZANESI LTD.	2220	202,35
1640	25.08.2023	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	56139	112,07
1641	25.08.2023	DIS LASTIK	2	ADT	EKDAL ENTERPRISES LTD.	56139	267,24

1642	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.		2219	372
1643	25.08.2023	Laboratuvar Sarf Malzemeleri	4	PAK	SUMER KUMAN ECZANESI LTD.		2219	372
1644	25.08.2023	Laboratuvar malz.	20	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1645	25.08.2023	Laboratuvar malz.	6	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1646	25.08.2023	Laboratuvar malz.	3	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1647	25.08.2023	Laboratuvar malz.	3	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1648	25.08.2023	Laboratuvar malz.	1	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1649	25.08.2023	Laboratuvar malz.	5	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1650	25.08.2023	Laboratuvar malz.	5	ADT	SUMER KUMAN ECZANESI LTD.		2219	0
1651	25.08.2023	Laboratuvar malz.	5	ADT	SUMER KUMAN ECZANESI LTD.		2219	270,8
1652	25.08.2023	HAZIR BETON	70	M3	PRESCON HAZIR BETON LTD.		29135	5.090,90
1653	25.08.2023	HAZIR BETON	6,5	M3	PRESCON HAZIR BETON LTD.		29135	472,74
1654	25.08.2023	Boya Inceltıcı pasta	1	KG	ESBASKI SANATSAL URUNLER TIC.	GIB202300000010		600
1655	25.08.2023	EL ALETLERI	1	ADT	ESBASKI SANATSAL URUNLER TIC.	GIB202300000010		700
1656	25.08.2023	PANKART PVC	2	ADT	KSF DEVELOPMENT LTD.		286	92,6
1657	25.08.2023	JE 083 TAMIR / BAKIM	1	ADT	HALDUN GARAJ LTD.		9361	3.657,00
1658	25.08.2023	ENJEKTOR 2.5cc SIYAH UC (100'LUK)	200	KUT	SUMER KUMAN ECZANESI LTD.		2205	340
1659	25.08.2023	ENJEKTOR 5cc YESIL UC (100'LUK)	300	KUT	SUMER KUMAN ECZANESI LTD.		2205	585
1660	25.08.2023	IZOTONIK 500cc	10	ADT	SUMER KUMAN ECZANESI LTD.		2205	580
1661	25.08.2023	METPAMID AMPUL	12	KUT	SUMER KUMAN ECZANESI LTD.		2205	744
1662	25.08.2023	DEKONT AMPUL	30	KUT	SUMER KUMAN ECZANESI LTD.		2205	699
1663	25.08.2023	MERDANE	1	ADT	ESBASKI SANATSAL URUNLER TIC.	GIB202300000010		800
1664	25.08.2023	MERDANE	1	ADT	ESBASKI SANATSAL URUNLER TIC.	GIB202300000010		600
1665	25.08.2023	MERDANE	1	ADT	ESBASKI SANATSAL URUNLER TIC.	GIB202300000010		400
1666	28.08.2023	GÜVENLİK KAMERASI 5 MP	1		CEMAL YILMAZ ORANGE COM, & MOB		5822	94,83
1667	31.08.2023	MP 362 ARAC TAMIR VE SERVIS	1	ADT	MURAT ALI ERDEVIR		493	25.862,07
1668	31.08.2023	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	2	ADT	HALDUN GARAJ LTD.		12773	8.620,69
1669	04.09.2023	PECETE MAKINE ICIN	6.000	PAK	IPEKAY TICARET LTD.		955394	165.000,00
1670	04.09.2023	TUVALET KAGIDI	29.880	ADT	IPEKAY TICARET LTD.		955393	149.400,00
1671	04.09.2023	POSET COP TORBASI BUYUK	50.000	ADT	PACKSEL LTD.		179621	70.000,00
1672	04.09.2023	POSET COP TORBASI KUCUK 20LI PAKET	2.000	PAK	ISTANBUL TEMIZLIK URUNLERI STI		209661	15.800,00
1673	04.09.2023	ULTRA DİSTİLE SU SİSTEMİ	1		MEDPRONICS		17053	2.300,00
1674	05.09.2023	SUPURGE NORMAL	300	ADT	ISTANBUL TEMIZLIK URUNLERI STI		209879	7.200,00
1675	05.09.2023	CAM ILACI	157	ADT	ISTANBUL TEMIZLIK URUNLERI STI		209879	2.983,00
1676	05.09.2023	KOVA COP BIDONU BUYUK	10	ADT	ISTANBUL TEMIZLIK URUNLERI STI		209879	2.900,00
1677	05.09.2023	LASTIK ELDIVEN (100'LUK PAKET)	500	PAK	ISTANBUL TEMIZLIK URUNLERI STI		209879	31.000,00
1678	05.09.2023	SABUN SIVI	1.200	L	ISTANBUL TEMIZLIK URUNLERI STI		209879	13.800,00
1679	05.09.2023	PLASTIK KUREK	48	ADT	ISTANBUL TEMIZLIK URUNLERI STI		209879	2.448,00
1680	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4766	180
1681	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4766	180
1682	06.09.2023	LASTIK ELDIVEN (100'LUK PAKET)	500	PAK	ISTANBUL TEMIZLIK URUNLERI STI		209879	31.000,00
1683	06.09.2023	SABUN SIVI	1.200	L	ISTANBUL TEMIZLIK URUNLERI STI		209879	13.800,00
1684	06.09.2023	PLASTIK KUREK	48	ADT	ISTANBUL TEMIZLIK URUNLERI STI		209879	2.448,00
1685	06.09.2023	SUPURGE NORMAL	300	ADT	ISTANBUL TEMIZLIK URUNLERI STI		209879	7.200,00
1686	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4766	180
1687	06.09.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO		4766	324
1688	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO		4766	180

1689	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1690	06.09.2023	SUPURGE NORMAL	-300	ADT	ISTANBUL TEMIZLIK URUNLERI STI	209879	-7.200,00
1691	06.09.2023	PLASTIK KUREK	-48	ADT	ISTANBUL TEMIZLIK URUNLERI STI	209879	-2.448,00
1692	06.09.2023	SABUN SIVI	-1.200	L	ISTANBUL TEMIZLIK URUNLERI STI	209879	-13.800,00
1693	06.09.2023	LASTIK ELDIVEN (100'LUK PAKET)	-500	PAK	ISTANBUL TEMIZLIK URUNLERI STI	209879	-31.000,00
1694	06.09.2023	KOVA COP BIDONU BUYUK	10	ADT	ISTANBUL TEMIZLIK URUNLERI STI	209879	2.900,00
1695	06.09.2023	CAM ILACI	157	ADT	ISTANBUL TEMIZLIK URUNLERI STI	209879	2.983,00
1696	06.09.2023	YANGIN ALARM SIRENI	6	ADT	METIN ORAL FOTOGRAFCILIK LTD.	544740	212,48
1697	06.09.2023	YANGIN ALARM SIRENI	-6	ADT	METIN ORAL FOTOGRAFCILIK LTD.	544740	-212,48
1698	06.09.2023	KOVA COP BIDONU BUYUK	-10	ADT	ISTANBUL TEMIZLIK URUNLERI STI	209879	-2.900,00
1699	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1700	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1701	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1702	06.09.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4766	313,2
1703	06.09.2023	CAM ILACI	-157	ADT	ISTANBUL TEMIZLIK URUNLERI STI	209879	-2.983,00
1704	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4767	840
1705	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4767	975
1706	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4767	1.461,60
1707	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4767	1.070,00
1708	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1709	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	208,8
1710	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1711	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1712	06.09.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4766	90
1713	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1714	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	180
1715	06.09.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4766	90
1716	07.09.2023	TONER	2	ADT	MACWELL TRADING (MURTAZA TUNCE	2198	20,5
1717	07.09.2023	TONER	2	ADT	MACWELL TRADING (MURTAZA TUNCE	2198	18
1718	08.09.2023	TLR 124 ARAC TAMIR VE SERVIS	1	ADT	IBRAHIM KELMEN	12312	5.172,41
1719	08.09.2023	YANGIN ALARM SIRENI	6	ADT	METIN ORAL FOTOGRAFCILIK LTD.	54740	212,48
1720	08.09.2023	BOBCAT TAMIR VE SERVISI	1	ADT	DOZERSAN (SINAN ARKAR)	19762	7.136,00
1721	08.09.2023	YANGIN ALARM SIRENI	-6	ADT	METIN ORAL FOTOGRAFCILIK LTD.	54740	-212,48
1722	11.09.2023	SIR MALZEMESİ SERAMİK İÇİN	1	KG	KARPA TRADING LTD.	56896	22,09
1723	11.09.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	HALDUN GARAJ LTD.	10309	892,8
1724	11.09.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	ARMAR ELECTRONICS LTD.	145589	34,48
1725	11.09.2023	JENERATOR TAMIRI	1	ADT	MUSTAFA YUCEL	1092	5.000,00
1726	11.09.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	HALDUN GARAJ LTD.	10334	4.144,40
1727	11.09.2023	KURUYEMIS/KURUMEYVE	2.016	PAK	ANK CO. LTD.	682816	11.615,79
1728	11.09.2023	SISE SU	4.008	ADT	GUZLER ISLETMELERI LTD.	237257	11.583,12
1729	11.09.2023	DUSURUCU	5	ADT	YILMAZ YILMAZOGULLARI	18682	1.200,00
1730	11.09.2023	DUSURUCU	5	ADT	YILMAZ YILMAZOGULLARI	18682	1.000,00
1731	11.09.2023	DUSURUCU	5	ADT	YILMAZ YILMAZOGULLARI	18682	550
1732	11.09.2023	DUSURUCU	5	ADT	YILMAZ YILMAZOGULLARI	18682	550
1733	11.09.2023	KÖPEK MAMASI 15 KG	83	ADT	AYTUNC TECEL	5502	48.970,00
1734	11.09.2023	NIPEL	5	ADT	YILMAZ YILMAZOGULLARI	18682	300
1735	11.09.2023	NIPEL	5	ADT	YILMAZ YILMAZOGULLARI	18682	400

1736	11.09.2023	NIPEL	5	ADT	YILMAZ YILMAZOGULLARI	18682	600
1737	11.09.2023	NIPEL	5	ADT	YILMAZ YILMAZOGULLARI	18682	900
1738	11.09.2023	DUSURUCU	5	ADT	YILMAZ YILMAZOGULLARI	18682	375
1739	11.09.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	HALDUN GARAJ LTD.	10314	3.040,00
1740	11.09.2023	JE 083 TAMIR / BAKIM	1	ADT	ADIL KACMAZ	484	15.000,00
1741	11.09.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ADIL KACMAZ	483	6.000,00
1742	11.09.2023	ATEŞ CAMURU	1	KG	KARPA TRADING LTD.	56896	5,45
1743	11.09.2023	ATEŞ CAMURU	1	KG	KARPA TRADING LTD.	56896	20,2
1744	11.09.2023	SIR MALZEMESİ SERAMİK İÇİN	50	KG	KARPA TRADING LTD.	56896	420,44
1745	11.09.2023	SIR MALZEMESİ SERAMİK İÇİN	10	KG	KARPA TRADING LTD.	56896	8,92
1746	12.09.2023	ELEKTRIK MALZEMESI	30	ADT	ELSIS L.T.D	65484	15
1747	12.09.2023	ELEKTRIK MALZEMESI	150	ADT	ELSIS L.T.D	65484	382,5
1748	12.09.2023	ELEKTRIK MALZEMESI	150	ADT	ELSIS L.T.D	65484	54
1749	12.09.2023	ELEKTRIK MALZEMESI	100	ADT	ELSIS L.T.D	65484	268
1750	12.09.2023	ELEKTRIK MALZEMESI	100	ADT	ELSIS L.T.D	65484	76
1751	12.09.2023	ELEKTRIK MALZEMESI	-30	ADT	ELSIS L.T.D	65484	-15
1752	12.09.2023	ELEKTRIK MALZEMESI	100	ADT	ELSIS L.T.D	65484	231
1753	12.09.2023	ELEKTRIK MALZEMESI	2	ADT	ELSIS L.T.D	65484	98,6
1754	12.09.2023	ELEKTRIK MALZEMESI	15	ADT	ELSIS L.T.D	65484	10,2
1755	12.09.2023	ELEKTRIK MALZEMESI	5	ADT	IZMIR ELEKTRIK LTD.	84568	0,8
1756	12.09.2023	ELEKTRIK MALZEMESI	110	ADT	IZMIR ELEKTRIK LTD.	84568	107,8
1757	12.09.2023	ELEKTRIK MALZEMESI	2	ADT	IZMIR ELEKTRIK LTD.	84568	11,9
1758	12.09.2023	ELEKTRIK MALZEMESI	2	ADT	CELIKSAN CO. LTD.	135243	13,8
1759	12.09.2023	ELEKTRIK MALZEMESI	2	ADT	CELIKSAN CO. LTD.	135243	17,8
1760	12.09.2023	ELEKTRIK MALZEMESI	-30	ADT	ELSIS L.T.D	65484	-42
1761	12.09.2023	ELEKTRIK MALZEMESI	-500	ADT	MEH-AY TICARET	44503	-600
1762	12.09.2023	ELEKTRIK MALZEMESI	-15	ADT	ELSIS L.T.D	65484	-10,2
1763	12.09.2023	ELEKTRIK MALZEMESI	-2	ADT	ELSIS L.T.D	65484	-98,6
1764	12.09.2023	ELEKTRIK MALZEMESI	-100	ADT	ELSIS L.T.D	65484	-231
1765	12.09.2023	ELEKTRIK MALZEMESI	-100	ADT	ELSIS L.T.D	65484	-76
1766	12.09.2023	ELEKTRIK MALZEMESI	-100	ADT	ELSIS L.T.D	65484	-268
1767	12.09.2023	ELEKTRIK MALZEMESI	-150	ADT	ELSIS L.T.D	65484	-54
1768	12.09.2023	capasitor	50	ADT	IZMIR ELEKTRIK LTD.	84389	182,5
1769	12.09.2023	capasitor	100	ADT	IZMIR ELEKTRIK LTD.	84389	350
1770	12.09.2023	ELEKTRIK MALZEMESI	500	ADT	MEH-AY TICARET	44503	600
1771	12.09.2023	ELEKTROMANYETIK RADYASYON ÖLÇÜMÜ CIHAZI	1		ALEMDAR TEKNIK LTD.	1967	1.050,00
1772	12.09.2023	ELEKTRIK MALZEMESI	150	ADT	IZMIR ELEKTRIK LTD.	84568	180
1773	12.09.2023	capasitor	50	ADT	IZMIR ELEKTRIK LTD.	84389	175
1774	12.09.2023	capasitor	200	ADT	IZMIR ELEKTRIK LTD.	84389	240
1775	12.09.2023	ELEKTRIK MALZEMESI	100	ADT	IZMIR ELEKTRIK LTD.	84568	700
1776	12.09.2023	ELEKTRIK MALZEMESI	10	ADT	IZMIR ELEKTRIK LTD.	84568	90
1777	12.09.2023	ELEKTRIK MALZEMESI	15	ADT	IZMIR ELEKTRIK LTD.	84568	67,5
1778	12.09.2023	ELEKTRIK MALZEMESI	50	ADT	IZMIR ELEKTRIK LTD.	84568	100
1779	12.09.2023	ELEKTRIK MALZEMESI	40	ADT	IZMIR ELEKTRIK LTD.	84568	280
1780	12.09.2023	NUKLER RADYASYON ÖLÇÜMÜ CIHAZI	1		ALEMDAR TEKNIK LTD.	1967	140
1781	12.09.2023	YANGIN ALARM SIRENI	6	ADT	METIN ORAL FOTOGRAFCILIK LTD.	54740	212,48
1782	12.09.2023	ELEKTRIK MALZEMESI	-150	ADT	ELSIS L.T.D	65484	-382,5

1783	12.09.2023	MEKANIK TESISAT MALZEMELERI	10	TUM	ERMATAS LTD.		1055896	2.327,57
1784	12.09.2023	ELEKTRIK MALZEMESI	30	ADT	ELSIS L.T.D		65484	42
1785	13.09.2023	ELEKTRIK MALZEMESI	30	ADT	ELSIS L.T.D		65484	36,21
1786	13.09.2023	ELEKTRIK MALZEMESI	30	ADT	ELSIS L.T.D		65484	12,93
1787	13.09.2023	SAF SU	-500	L	SEMRA LTD.		2267638	-3.800,00
1788	13.09.2023	ELEKTRIK MALZEMESI	150	ADT	ELSIS L.T.D		65484	329,74
1789	13.09.2023	SERA NAYLON	1	TO	YILMAZ YILMAZOGULLARI		18571	2.950,00
1790	13.09.2023	YAPISTIRICI	10	ADT	YILMAZ YILMAZOGULLARI		18571	6.800,00
1791	13.09.2023	ELEKTRIK MALZEMESI	500	ADT	MEH-AY TICARET		44503	517,24
1792	13.09.2023	ELEKTRIK MALZEMESI	15	ADT	ELSIS L.T.D		65484	8,79
1793	13.09.2023	ELEKTRIK MALZEMESI	2	ADT	ELSIS L.T.D		65484	85
1794	13.09.2023	ELEKTRIK MALZEMESI	100	ADT	ELSIS L.T.D		65484	210
1795	13.09.2023	ELEKTRIK MALZEMESI	100	ADT	ELSIS L.T.D		65484	69,09
1796	13.09.2023	ELEKTRIK MALZEMESI	100	ADT	ELSIS L.T.D		65484	243,64
1797	13.09.2023	ELEKTRIK MALZEMESI	150	ADT	ELSIS L.T.D		65484	46,55
1798	13.09.2023	SAF SU	500	L	SEMRA LTD.		2267638	3.800,00
1799	13.09.2023	PP 347 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.		156717	7.679,74
1800	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1801	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1802	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1803	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1804	14.09.2023	SAF SU	500	L	SEMRA LTD.		267638	3.800,00
1805	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289096	100
1806	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1807	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1808	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1809	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1810	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1811	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1812	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1813	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289096	100
1814	14.09.2023	BRULOR BAKIM	4	ADT	JETGAZ LTD		289096	400
1815	14.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289096	200
1816	14.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289096	200
1817	14.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289096	200
1818	14.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289096	200
1819	14.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD		289096	200
1820	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289096	100
1821	14.09.2023	HP Q2612A	1	ADT	MEBEL BUROTEKNIK LTD.		69572	9
1822	14.09.2023	GPIB KART GIRIŞINI USB DÖNÜŞTÜRÜCÜSÜ	1		ALTIUM INTERNATIONAL LAB.CIHAZ	ALT2023000000548		67.778,25
1823	14.09.2023	TÜRKÇE DERGİ ABONELİK YENİLEMESİ	1		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000001169		3.150,00
1824	14.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD		289095	100
1825	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17306	25
1826	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17306	25
1827	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17306	25
1828	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17306	25
1829	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.		17306	25

1830	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	15
1831	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	25
1832	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	29
1833	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	29
1834	15.09.2023	MU 133 ARAC TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	10308	3.372,80
1835	15.09.2023	VANA PLASTIK	50	ADT	SBC LTD.	184718	247,5
1836	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17303	424
1837	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1838	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1839	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	15
1840	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1841	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	29
1842	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	29
1843	15.09.2023	TMR 432 ARAC TAMIR VE SERVIS	1	ADT	HALDUN GARAJ LTD.	12829	41.800,00
1844	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16980	56
1845	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17305	212
1846	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17304	771
1847	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1848	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1849	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1850	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1851	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1852	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	15
1853	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1854	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1855	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1856	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16978	25
1857	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	25
1858	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	25
1859	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	25
1860	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	25
1861	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	15
1862	15.09.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17306	25
1863	18.09.2023	ARITMA CIHAZI TAMIR/BAKIM	4	ADT	CYPRUS POOLS LTD.	316879	1.800,00
1864	18.09.2023	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	17121	357
1865	18.09.2023	Teknik Hizmet Alımı	2.350	ADT	HUSREV KARAALI CONSTRUCTION LT	711	70.500,00
1866	18.09.2023	KOSEBENT	10	ADT	AGAH NECAT VE KARDESI	618383	145,16
1867	18.09.2023	KOSEBENT	10	ADT	AGAH NECAT VE KARDESI	618383	81,51
1868	18.09.2023	LAMA	15	ADT	AGAH NECAT VE KARDESI	618383	106,16
1869	18.09.2023	SU POMPASI TAMİRİ	2	ADT	ENATEK ENGINEERING LTD.	1686	15.775,84
1870	18.09.2023	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1686	18.931,00
1871	18.09.2023	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1686	17.353,44
1872	19.09.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	18619	600
1873	19.09.2023	EL ALETLERI	2	ADT	YILMAZ YILMAZOGULLARI	18619	500
1874	19.09.2023	EL ALETLERI	80	ADT	YILMAZ YILMAZOGULLARI	18619	560
1875	19.09.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	18619	1.500,00
1876	19.09.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	18619	400

1877	19.09.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	18619	500
1878	19.09.2023	EL ALETLERI	4	ADT	YILMAZ YILMAZOGULLARI	18619	28
1879	19.09.2023	EL ALETLERI	4	ADT	YILMAZ YILMAZOGULLARI	18619	20
1880	19.09.2023	EL ALETLERI	4	ADT	YILMAZ YILMAZOGULLARI	18619	16
1881	19.09.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	18619	1.100,00
1882	19.09.2023	PPRC BORU 63MM	46	ADT	NECAT ZORLU LTD.	75543	765,67
1883	19.09.2023	PPRC KOSE 63 MM	92	ADT	NECAT ZORLU LTD.	75543	114,14
1884	19.09.2023	63MM DEN 50MM E DUSURUCU	92	ADT	NECAT ZORLU LTD.	75543	70,1
1885	19.09.2023	PPRC BILEZIK 63 MM	10	ADT	NECAT ZORLU LTD.	75543	6,83
1886	19.09.2023	PPRC BORU 50MM	92	ADT	NECAT ZORLU LTD.	75543	966,55
1887	19.09.2023	BUS 40X50	92	ADT	NECAT ZORLU LTD.	75543	37,26
1888	19.09.2023	PPRC BILEZIK 50MM	10	ADT	NECAT ZORLU LTD.	75543	4,34
1889	19.09.2023	PPRC BORU 40 LIK	92	ADT	NECAT ZORLU LTD.	75543	625,88
1890	19.09.2023	PPRC BILEZIK 40MM	10	ADT	NECAT ZORLU LTD.	75543	2,63
1891	19.09.2023	PPRC REKOR 25X1/2 DIS BASOLU	552	ADT	NECAT ZORLU LTD.	75543	443,26
1892	19.09.2023	PPRC TE Ø 25MM	300	ADT	NECAT ZORLU LTD.	75543	30
1893	19.09.2023	VANA 2 INC	92	ADT	NECAT ZORLU LTD.	75543	2.168,92
1894	19.09.2023	PPRC BORU 25 LIK	30	ADT	NECAT ZORLU LTD.	75543	80,64
1895	19.09.2023	25MM PPRC VANA	100	ADT	NECAT ZORLU LTD.	75543	148,8
1896	19.09.2023	KIREC SÖKÜCÜ SIVI	500	L	DAGLI TRADING LTD.	24049	270
1897	19.09.2023	DETERJAN BULASIK İLACI	1.000	L	DAGLI TRADING LTD.	24049	670
1898	19.09.2023	MUTFAK YAG ÇÖZÜCÜ	500	L	DAGLI TRADING LTD.	24049	330
1899	19.09.2023	TUVALET TEMIZLEYICISI	1.000	L	DAGLI TRADING LTD.	24049	540
1900	19.09.2023	DEZENFEKTE YUZEY TEMIZLEYICI	1.000	L	DAGLI TRADING LTD.	24049	640
1901	19.09.2023	KOLTUK TAMIRI	16	ADT	SEYMEN YILMAZ	577	13.000,00
1902	19.09.2023	KOLTUK TAMIRI	1	ADT	SEYMEN YILMAZ	577	1.000,00
1903	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289108	100
1904	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1905	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1906	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1907	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1908	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1909	20.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289108	200
1910	20.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289108	200
1911	20.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289108	200
1912	20.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289108	200
1913	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289108	100
1914	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289108	100
1915	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289108	100
1916	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289108	100
1917	20.09.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	289109	315
1918	20.09.2023	BRULOR BAKIM	4	ADT	JETGAZ LTD	289107	400
1919	20.09.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289107	200
1920	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1921	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1922	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1923	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100

1924	20.09.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289107	100
1925	21.09.2023	BARDAK PLASTIK	3.000	ADT	SENAL PAZARLAMA LTD.	197287	1.075,80
1926	21.09.2023	BARDAK PLASTIK	3.000	ADT	SENAL PAZARLAMA LTD.	197287	1.531,20
1927	22.09.2023	DOSYA BAGI IPLIK PAKET	50	PAK	M.KEMAL DENIZ STI.LTD.	955457	1.724,00
1928	22.09.2023	TEL SOKECEGI	25	ADT	M.KEMAL DENIZ STI.LTD.	955457	54
1929	22.09.2023	Teknik Hizmet Alımı	14	ADT	OSMAN TUGCE CONSTRUCTION LTD.	287	16.800,00
1930	22.09.2023	CIMENTO	120	TRB	SEMRA LTD.	268746	10.800,00
1931	22.09.2023	SISE SU	2.040	ADT	GUZLER ISLETMELERI LTD.	237624	2.244,00
1932	22.09.2023	OKSIJEN TUPU DOLUM	1	ADT	ATAOGLU.SANAYI VE TICARET LTD.	7044	3.000,00
1933	22.09.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	FALCK SECURITAS LTD.	32243	450
1934	22.09.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	3	TUM	FALCK SECURITAS LTD.	32243	1.176,00
1935	25.09.2023	KOVA MOP PLASTIK	50	ADT	MEDOR TICARET LTD.	11331	1.900,00
1936	25.09.2023	KOVA PEDALVIN	50	ADT	MEDOR TICARET LTD.	11331	4.950,00
1937	25.09.2023	BETSI 3'LU	400	ADT	MEDOR TICARET LTD.	11331	3.120,00
1938	25.09.2023	GAP TELI KALIN	100	PAK	MEDOR TICARET LTD.	11331	1.100,00
1939	25.09.2023	SUNGER 3'LU	300	PAK	MEDOR TICARET LTD.	11331	3.600,00
1940	25.09.2023	MOP IPLIK	700	ADT	MEDOR TICARET LTD.	11331	22.750,00
1941	25.09.2023	FIRCA TUVALET KABI KOMPLE	150	ADT	MEDOR TICARET LTD.	11331	3.720,00
1942	25.09.2023	GENIS MOP 60 CM (SADECE PELUS)	180	ADT	MEDOR TICARET LTD.	11331	4.320,00
1943	25.09.2023	MIKROFON SUNGERI	10	ADT	OZAY LTD	3837	6.600,00
1944	25.09.2023	MIKROFON SUNGERI	5	ADT	OZAY LTD	3837	3.300,00
1945	26.09.2023	BEYAZ TAHTA KALEMI MAVI	800	ADT	SAYDAM BERBEROGLU LTD.	136882	20.000,00
1946	26.09.2023	BEYAZ TAHTA KALEMI KIRMIZI	250	ADT	SAYDAM BERBEROGLU LTD.	136882	6.250,00
1947	26.09.2023	BEYAZ TAHTA KALEMI SIYAH	1.000	ADT	SAYDAM BERBEROGLU LTD.	136882	25.000,00
1948	26.09.2023	SILGI (KURSUN KALEM ICIN)	250	ADT	SAYDAM BERBEROGLU LTD.	136882	302,5
1949	26.09.2023	SILGI TAHTA	75	ADT	SAYDAM BERBEROGLU LTD.	136882	837
1950	26.09.2023	ZIMBA TELI 24/6 PAKET	650	PAK	SAYDAM BERBEROGLU LTD.	136882	3.308,50
1951	26.09.2023	DOSYA SEFFAF	25.000	ADT	SAYDAM BERBEROGLU LTD.	136882	6.455,00
1952	26.09.2023	DOSYA KLASOR 70 MM	1.000	ADT	SAYDAM BERBEROGLU LTD.	136882	33.620,00
1953	26.09.2023	DOSYA KLASOR 45 MM	100	ADT	SAYDAM BERBEROGLU LTD.	136882	3.362,00
1954	26.09.2023	BANT KOLI BUYUK ROLO	150	ROL	SAYDAM BERBEROGLU LTD.	136882	2.146,50
1955	26.09.2023	KAGIT BANT	100	PAK	SAYDAM BERBEROGLU LTD.	136882	1.659,00
1956	26.09.2023	KOLI BANDI SEFFAF(5CM)	180	ADT	SAYDAM BERBEROGLU LTD.	136882	2.538,00
1957	26.09.2023	MUREKKEP STAMPA SISE MAVI 15 CC	10	ŞŞ	SAYDAM BERBEROGLU LTD.	136882	119,4
1958	26.09.2023	BEYAZ TAHTA KALEM MUREKKEBI SIYAH	75	ADT	SAYDAM BERBEROGLU LTD.	136882	2.651,25
1959	26.09.2023	BEYAZ TAHTA KALEM MUREKKEBI MAVI	250	ADT	SAYDAM BERBEROGLU LTD.	136882	8.837,50
1960	26.09.2023	BEYAZ TAHTA KALEM MUREKKEBI KIRMIZI	80	ADT	SAYDAM BERBEROGLU LTD.	136882	2.828,00
1961	26.09.2023	ZARF SARI 24X32	20.000	ADT	SAYDAM BERBEROGLU LTD.	136882	23.800,00
1962	26.09.2023	DELGEC KUCUK	15	ADT	SAYDAM BERBEROGLU LTD.	136882	1.280,10
1963	26.09.2023	ZIMBA MAKINESI BUYUK	40	ADT	SAYDAM BERBEROGLU LTD.	136882	4.310,00
1964	26.09.2023	DV 650 ARAC TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL	1104	5.000,00
1965	26.09.2023	DUS BASLIGI	60	ADT	YILMAZ YILMAZOGULLARI	18748	12.000,00
1966	26.09.2023	TELLI NAYLON DOSYA	2.200	ADT	SAYDAM BERBEROGLU LTD.	136883	3.014,00
1967	26.09.2023	KALEM PERMANENT KIRMIZI	10	ADT	SAYDAM BERBEROGLU LTD.	136883	178,4
1968	26.09.2023	KALEM PERMANENT MAVI	25	ADT	SAYDAM BERBEROGLU LTD.	136883	446
1969	26.09.2023	DOSYA ASKILIĞI	700	ADT	SAYDAM BERBEROGLU LTD.	136883	11.935,00
1970	26.09.2023	ELEKTRIK MALZEMESI	200	ADT	ELPARTS ENTER LTD.	43962	300

1971	26.09.2023	ELEKTRIK MALZEMESI	10	ADT	ELPARTS ENTER LTD.	43963	150
1972	26.09.2023	KALEM PERMANENT SIYAH	40	ADT	SAYDAM BERBEROGLU LTD.	136882	713,6
1973	26.09.2023	IC CEPHE BOYASI	600	KG	BEYRUT YILDIZI TICARET STI. LT	11513	14.400,00
1974	28.09.2023	1. HAMUR 80 GR.	20	PAK	OFFSETSAN LTD	99310	36.400,00
1975	28.09.2023	PANTONE ORANGE 021	10	KG	ERTUGRUL TUNALI & CO. LTD.	88925	250
1976	28.09.2023	HUBER 320 U	2	KG	ERTUGRUL TUNALI & CO. LTD.	88925	99,5
1977	28.09.2023	PANTONE 287 U	5	KG	ERTUGRUL TUNALI & CO. LTD.	88925	248
1978	28.09.2023	PANTONE 1235 C+U	2,5	KG	ERTUGRUL TUNALI & CO. LTD.	88925	105
1979	28.09.2023	MATBAA BASKI BOYASI	80	KG	ERTUGRUL TUNALI & CO. LTD.	88925	888,8
1980	28.09.2023	130 GR PARLAK KUSE 70X100	30	PAK	ERTUGRUL TUNALI & CO. LTD.	88924	1.213,50
1981	28.09.2023	PVC KENAR BANT	600	M	YUKSEL A.RASIT LTD.	415613	1.440,00
1982	28.09.2023	PP 866 ARAC TAMIR VE SERVIS	1	ADT	ARTESA TRADING CO. LTD.	157335	5.754,83
1983	28.09.2023	KAGIT KUSE 170gr 70*100cm	30	PAK	ERTUGRUL TUNALI & CO. LTD.	88904	1.806,00
1984	28.09.2023	TMD 225 GUL.KOBRA OTOBUS TAMIR / SERVISI	1	ADT	MUSTAFA YUCEL	1047	3.000,00
1985	28.09.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	HALDUN GARAJ LTD.	12865	20.620,00
1986	28.09.2023	TSJ 156 ARAC TAMIR VE SERVIS	1	ADT	MUSTAFA ZORLU	3916	17.241,38
1987	28.09.2023	MDF	10	ADT	YUKSEL A.RASIT LTD.	415613	12.900,00
1988	29.09.2023	PPRC DUSURUCU 40X25	-92	ADT	SBC LTD.	185764	-20,49
1989	29.09.2023	PPRC DUSURUCU 40X25	92	ADT	SBC LTD.	185764	20,49
1990	29.09.2023	T 40 MM PLASTIK	-92	ADT	SBC LTD.	185764	-58,54
1991	29.09.2023	PPRC TEE 50MM	-92	ADT	SBC LTD.	185764	-93,67
1992	29.09.2023	PPRC TEE 63MM	-92	ADT	SBC LTD.	185764	-152,21
1993	29.09.2023	T 40 MM PLASTIK	92	ADT	SBC LTD.	185764	58,54
1994	29.09.2023	PPRC TEE 50MM	92	ADT	SBC LTD.	185764	93,67
1995	29.09.2023	PPRC TEE 63MM	92	ADT	SBC LTD.	185764	152,21
1996	29.09.2023	PPRC DUSURUCU 40X25	92	ADT	SBC LTD.	185764	20,49
1997	29.09.2023	T 40 MM PLASTIK	92	ADT	SBC LTD.	185764	58,54
1998	29.09.2023	PPRC TEE 50MM	92	ADT	SBC LTD.	185764	93,67
1999	29.09.2023	PPRC TEE 63MM	92	ADT	SBC LTD.	185764	152,21
2000	29.09.2023	ELDIVEN	150	ÇFT	YILMAZ YILMAZOGULLARI	18775	1.800,00
2001	29.09.2023	LAMINATING POUCH FILM 85X115MM 100MIK	20	PAK	GEZEGEN KIRTASIYE SUYOLCU OFFI	120129	1.034,48
2002	29.09.2023	AMPUL	100	ADT	IZMIR ELEKTRIK LTD.	85137	150
2003	30.09.2023	KLIMA GAZI	5	ADT	ASEL ENGINEERING LTD.	66587	345
2004	30.09.2023	TLF 299 OTOBUS SERVIS/TAMIR	1	ADT	MUSTAFA YUCEL	1123	35.000,00
2005	30.09.2023	JENERATOR TAMIRI	1	ADT	ELPARTS ENTER LTD.	43644	800
2006	30.09.2023	JENERATOR TAMIRI	1	ADT	ELPARTS ENTER LTD.	43644	80
2007	02.10.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12859	38,79
2008	02.10.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	12859	38,79
2009	03.10.2023	KLOZET TAHRET BORUSU	10	ADT	YILMAZ YILMAZOGULLARI	18774	150
2010	03.10.2023	MELAMIN KLOZET KAPAGI	20	ADT	YILMAZ YILMAZOGULLARI	18774	5.600,00
2011	03.10.2023	NIAGARA DENGE TAKIMI	20	ADT	YILMAZ YILMAZOGULLARI	18774	6.000,00
2012	03.10.2023	ESANJOR	2	ADT	ENATEK ENGINEERING LTD.	1687	1.600,00
2013	04.10.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	ALI ENVER KADI	872	438
2014	04.10.2023	KLIMA GAZI	8	ADT	SEMRA LTD.	270860	25.600,00
2015	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2016	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2017	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	208,8

2018	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2019	05.10.2023	KALEM MAVI TUKENMEZ	750	ADT	ERDU TICARET	2984	56,25
2020	05.10.2023	ATAC TEL 3.5 CM	200	PAK	ERDU TICARET	2984	66
2021	05.10.2023	ATAC TEL 5 CM	150	PAK	ERDU TICARET	2984	90
2022	05.10.2023	BANT SELOBANT BUYUK ROLO	150	ROL	ERDU TICARET	2984	40,5
2023	05.10.2023	YAPISTIRICI MUMLU STICK 15 GR	200	ADT	ERDU TICARET	2984	64
2024	05.10.2023	PPRC OYNAR BASLI REKOR DIS DIS 63X2 INC	92	ADT	SBC LTD.	186638	1.108,85
2025	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4774	1.400,00
2026	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4774	1.425,00
2027	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4774	1.625,00
2028	05.10.2023	Tukenmez Kirmizi	400	ADT	ERDU TICARET	2984	30
2029	05.10.2023	MAKAS 5 CM BUYUK	70	ADT	ERDU TICARET	2984	52,5
2030	05.10.2023	ZARF SARI 30X40	15.000	ADT	ERDU TICARET	2984	1.320,00
2031	05.10.2023	ZARF SARI 11X22	9.000	ADT	ERDU TICARET	2984	207
2032	05.10.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4773	90
2033	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2034	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2035	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	90
2036	05.10.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4773	313,2
2037	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2038	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2039	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2040	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2041	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2042	05.10.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4773	324
2043	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2044	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2045	05.10.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4773	180
2046	06.10.2023	TONER	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32333	12,07
2047	06.10.2023	KURUYEMIS/KURUMEYVE	3.000	PAK	GOCMENKOY SAH FIRINI LTD.	167991	15.000,00
2048	09.10.2023	NOVALGIN TABLET	1	KUT	SUMER KUMAN ECZANESI LTD.	5007	282,2
2049	09.10.2023	KAPRIL	2	KUT	SUMER KUMAN ECZANESI LTD.	5007	144,2
2050	09.10.2023	PRESERVATİF	1	ADT	SUMER KUMAN ECZANESI LTD.	5007	135
2051	09.10.2023	ENJEKTOR 2.5cc SIYAH UC (100'LUK)	1	KUT	SUMER KUMAN ECZANESI LTD.	5006	235
2052	09.10.2023	ENJEKTOR 5cc YESIL UC (100'LUK)	2	KUT	SUMER KUMAN ECZANESI LTD.	5006	496
2053	09.10.2023	IZOTONIK 500cc	20	ADT	SUMER KUMAN ECZANESI LTD.	5006	1.425,80
2054	09.10.2023	HAVLU RULO KAĞIT	12	PAK	SUMER KUMAN ECZANESI LTD.	5006	648
2055	09.10.2023	SOGUTUCU SPRAY	5	ADT	SUMER KUMAN ECZANESI LTD.	5006	445
2056	09.10.2023	ELDIVEN DISPOSIBLE (100'luk)	5	KUT	SUMER KUMAN ECZANESI LTD.	5006	430
2057	09.10.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4997	165
2058	09.10.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4997	110
2059	09.10.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4997	148
2060	09.10.2023	Laboratuvar malz.	1	ADT	MARKAN LTD	4997	140
2061	09.10.2023	GALOS	5	ÇFT	TIP-MED TICARET LTD.	205351	637,5
2062	09.10.2023	lab. equp. repairment	1	ADT	DORHAN MEDICAL LTD.	11859	1.250,00
2063	09.10.2023	Klima Karti	2	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1268	1.498,06
2064	09.10.2023	KAGIT 1.HAMUR 100gr, 70*100cm	40	KG	OFFSETSAN LTD	99611	33.120,00

2065	09.10.2023	DIVER PUMP	2	ADT	ENATEK ENGINEERING LTD.	1709	600
2066	09.10.2023	AMPUL	100	ADT	IZMIR ELEKTRIK LTD.	85436	100
2067	09.10.2023	ELDIVEN DISPOSIBLE (100'luk)	5	KUT	SUMER KUMAN ECZANESI LTD.	5005	430
2068	09.10.2023	VENTOLIN	1	ADT	SUMER KUMAN ECZANESI LTD.	5005	124
2069	09.10.2023	VOLTAREN (GEL)	2	ADT	SUMER KUMAN ECZANESI LTD.	5005	158
2070	09.10.2023	MUSCORIL	10	ADT	SUMER KUMAN ECZANESI LTD.	5005	790
2071	09.10.2023	DEKONT AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.	5005	602
2072	09.10.2023	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.	5005	922,8
2073	10.10.2023	ELEKTRIK MALZEMESI	92	ADT	OZERK STI.LTD.	214882	427,8
2074	10.10.2023	ELEKTRIK MALZEMESI	20	ADT	OZERK STI.LTD.	214882	115
2075	10.10.2023	ELEKTRIK MALZEMESI	10	ADT	OZERK STI.LTD.	214882	14,5
2076	10.10.2023	KILIT	60	ADT	YILMAZ YILMAZOGULLARI	18798	21.000,00
2077	10.10.2023	ELEKTRIK MALZEMESI	10	ADT	OZERK STI.LTD.	214882	72
2078	12.10.2023	Teknik Hizmet Alımı	1	ADT	DURSUN KARABATAK	1184	4.310,34
2079	12.10.2023	MH 616 ARAC TAMIR VE SERVIS	1	ADT	DOZERSAN (SINAN ARKAR)	20069	9.163,97
2080	12.10.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	11865	271,33
2081	13.10.2023	DEPO TOPU	6	ADT	NECAT ZORLU LTD.	634662	38,38
2082	13.10.2023	DEPO TOPU	6	ADT	NECAT ZORLU LTD.	634662	34,81
2083	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	66,55
2084	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	66,55
2085	13.10.2023	VANA	6	ADT	NECAT ZORLU LTD.	634662	23,52
2086	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	5,51
2087	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	12,31
2088	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	17,4
2089	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	32,48
2090	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	42,99
2091	13.10.2023	ULA PLASTIK	6	ADT	NECAT ZORLU LTD.	634662	51,06
2092	13.10.2023	BANYO MIKSERI ADET	10	ADT	OZTEMUR TIC. LTD.	102005	5.000,00
2093	13.10.2023	SICAK SU AKUMULASYON TANKI	2	ADT	ENATEK ENGINEERING LTD.	1715	3.900,00
2094	13.10.2023	CESME	10	ADT	YILMAZ YILMAZOGULLARI	18824	480
2095	13.10.2023	MELAMIN KLOZET KAPAGI	50	ADT	YILMAZ YILMAZOGULLARI	18824	14.000,00
2096	13.10.2023	NIAGARA DENGE TAKIMI	50	ADT	YILMAZ YILMAZOGULLARI	18824	15.000,00
2097	13.10.2023	HALI YIKAMA MAKINESI TAMIR/SERVIS	1	ADT	INCE ELEKTRONIK LTD.	48290	118,97
2098	13.10.2023	25MM PPRC BORU	100	ADT	NECAT ZORLU LTD.	634363	212,8
2099	13.10.2023	SICAK SU AKUMULASYON TANKI	2	ADT	ENATEK ENGINEERING LTD.	1716	3.900,00
2100	13.10.2023	DEPO TOPU	6	ADT	NECAT ZORLU LTD.	634662	46,45
2101	13.10.2023	ARAVANA 1/2-3/8INC	50	ADT	OZTEMUR TIC. LTD.	101996	3.250,00
2102	13.10.2023	Klima Karti	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1270	550,97
2103	16.10.2023	BAYRAK	60	ADT	KSF DEVELOPMENT LTD.	370	750
2104	16.10.2023	BAYRAK	30	ADT	KSF DEVELOPMENT LTD.	370	387
2105	16.10.2023	EL FENERI	100	ADT	ALI OZAY TRADING LTD. (MR POUN	18276	4.000,00
2106	17.10.2023	TONER	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.	32359	12,07
2107	17.10.2023	NEVRESİM TAKIMI TEK KİŞİLİK(SET)	445	ADT	ALSAN TIC. LTD.	90432	169.100,00
2108	17.10.2023	YASTIK ORTOBETIK	750	ADT	ALSAN TIC. LTD.	90432	82.500,00
2109	20.10.2023	TOPUZLU KAPI KILIT	20	ADT	OZTEMUR TIC. LTD.	102007	3.800,00
2110	20.10.2023	TOPUZLU KAPI KILIT	55	ADT	OZTEMUR TIC. LTD.	102003	10.450,00
2111	20.10.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	873	1.293,10

2112	20.10.2023	SU POMPASI	3	ADT	ULUSU WATER TECHNOLOGY LTD.	572	810
2113	20.10.2023	TUVALET KAGIT ASKILIGI METAL	50	ADT	OZTEMUR TIC. LTD.	102016	2.750,00
2114	20.10.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	875	172,41
2115	23.10.2023	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1729	17.714,00
2116	23.10.2023	SU POMPASI TAMİRİ	4	ADT	ENATEK ENGINEERING LTD.	1729	21.471,52
2117	23.10.2023	DUS HORTUMU	100	ADT	ILKAY M.GENC LTD.	437419	207
2118	23.10.2023	MP 564 ARAC TAMIR VE SERVIS	1	ADT	HILMI BEYGEL AUTOMTIVE LTD	516	25.800,00
2119	23.10.2023	KANUL	2	ADT	MEDCARE BIYOMEDIKAL MUHENDISLI	186310	850
2120	23.10.2023	Dezenfektan	20	L	MEDCARE BIYOMEDIKAL MUHENDISLI	186310	1.580,00
2121	23.10.2023	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	TIP-MED TICARET LTD.	206307	900
2122	23.10.2023	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	TIP-MED TICARET LTD.	206307	900
2123	23.10.2023	ELDIVEN DISPOSIBLE (100'luk)	10	KUT	TIP-MED TICARET LTD.	206307	900
2124	23.10.2023	Laboratuvar Sarf Malzemeleı	5	PAK	DORHAN MEDICAL LTD.	11893	112,95
2125	23.10.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1725	1.970,00
2126	23.10.2023	MELAMIN KLOZET KAPAGI	50	ADT	SEMRA LTD.	273168	13.000,00
2127	23.10.2023	SU POMPASI TAMİRİ	2	ADT	ENATEK ENGINEERING LTD.	1729	18.250,80
2128	23.10.2023	DUS TELEFONU SABIT	100	ADT	YILMAZ YILMAZOGULLARI	18842	3.500,00
2129	24.10.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2266	22,65
2130	24.10.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2266	22,65
2131	24.10.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2266	22,65
2132	24.10.2023	TONER	1	ADT	MACWELL TRADING (MURTAZA TUNCE	2266	22,65
2133	24.10.2023	MDF	5	ADT	YONPAS ORMAN URUNLERI SAN.TIC.	259696	6.285,71
2134	24.10.2023	Klima Karti	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1272	300
2135	24.10.2023	T-SHIRT	100	ADT	KEMAL TANER ERBULAK	1637	22.000,00
2136	24.10.2023	BINA ONU LEVHASI	1	ADT	KSF DEVELOPMENT LTD.	377	500
2137	24.10.2023	KABLO	800	M	OZERK STI.LTD.	212737	90,4
2138	24.10.2023	KABLO	300	M	OZERK STI.LTD.	212737	261,9
2139	24.10.2023	4x63A 100 MA OTOMATIK	10	ADT	OZERK STI.LTD.	212737	127
2140	25.10.2023	L P GAZ	1.800	L	JETGAZ LTD	104452	20.468,57
2141	25.10.2023	L P GAZ	2.000	L	JETGAZ LTD	104430	22.742,86
2142	25.10.2023	VANA	3	ADT	NECAT ZORLU LTD.	635132	11,76
2143	25.10.2023	L P GAZ	2.300	L	JETGAZ LTD	104413	26.154,29
2144	25.10.2023	L P GAZ	1.600	L	JETGAZ LTD	104478	18.194,29
2145	25.10.2023	ULA PLASTIK	6	ADT	YILMAZ YILMAZOGULLARI	18841	1.140,00
2146	25.10.2023	DEPO TOPU	6	ADT	YILMAZ YILMAZOGULLARI	18841	2.280,00
2147	25.10.2023	DEPO TOPU	6	ADT	YILMAZ YILMAZOGULLARI	18841	2.580,00
2148	25.10.2023	L P GAZ	1.700	L	JETGAZ LTD	105267	22.423,81
2149	25.10.2023	L P GAZ	-1.700	L	JETGAZ LTD	105267	-22.423,81
2150	25.10.2023	L P GAZ	3.000	L	JETGAZ LTD	105292	48.114,29
2151	25.10.2023	L P GAZ	1.700	L	JETGAZ LTD	105267	22.423,81
2152	25.10.2023	L P GAZ	2.300	L	JETGAZ LTD	105849	36.887,62
2153	25.10.2023	ELEKTRIK MALZEMESI	200	ADT	TALAT M OGULLARI	44285	8.620,69
2154	25.10.2023	L P GAZ	2.000	L	JETGAZ LTD	105221	26.380,95
2155	25.10.2023	L P GAZ	1.000	L	JETGAZ LTD	104541	13.190,47
2156	25.10.2023	L P GAZ	2.050	L	JETGAZ LTD	106259	34.030,00
2157	25.10.2023	L P GAZ	-2.050	L	JETGAZ LTD	105877	-34.030,00
2158	25.10.2023	L P GAZ	2.050	L	JETGAZ LTD	105877	34.030,00

2159	27.10.2023	KIL	28	KG	DIZAYN 74 SERAMIK STI. LTD.	5959	17.134,54
2160	27.10.2023	SAF ALKOL BUYUK SISE	600	ADT	ERDAS TICARET LTD.	2510	47.400,00
2161	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17404	115
2162	30.10.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17403	212
2163	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17406	1.445,00
2164	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2165	30.10.2023	ASANSÖR BAKIMI	-4	ADT	BALTACI & CO. LTD.	17412	-21,55
2166	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2167	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-12,93
2168	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2169	30.10.2023	ASANSÖR BAKIMI	-2	ADT	BALTACI & CO. LTD.	17412	-43,11
2170	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2171	30.10.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17412	50
2172	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2173	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2174	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2175	30.10.2023	ASANSÖR BAKIMI	4	ADT	BALTACI & CO. LTD.	17412	21,55
2176	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2177	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	12,93
2178	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2179	30.10.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13079	38,79
2180	30.10.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13079	38,79
2181	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2182	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2183	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-12,93
2184	30.10.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17412	43,11
2185	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2186	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2187	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2188	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	12,93
2189	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2190	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2191	30.10.2023	ASANSÖR BAKIMI	-2	ADT	BALTACI & CO. LTD.	17412	-50
2192	30.10.2023	ASANSÖR BAKIMI	-1	ADT	BALTACI & CO. LTD.	17412	-21,55
2193	30.10.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	21,55
2194	31.10.2023	KITCHEN AID STAND MIXER	4		ENIZ&MEHMET TUR. MUTFAK SERV.	53628	4.539,08
2195	31.10.2023	IMPERIA MAKARNA KESME MAKINESI	3		ENIZ&MEHMET TUR. MUTFAK SERV.	53628	307,35
2196	31.10.2023	OKSIJEN TUPU DOLUM	1	ADT	ATAOGLU.SANAYI VE TICARET LTD.	7856	1.200,00
2197	31.10.2023	OKSIJEN TUPU DOLUM	1	ADT	ATAOGLU.SANAYI VE TICARET LTD.	7856	700
2198	31.10.2023	ANALOG TELEFON	20		IZMIR ELEKTRIK LTD.	86423	10.000,00
2199	02.11.2023	DEPO 2TON	1	ADT	SEMRA LTD.	273754	5.400,00
2200	02.11.2023	HORTUM FLEXBLE 3/8-3/8 60CM	30	ADT	SEMRA LTD.	274892	1.350,00
2201	02.11.2023	HORTUM FLEXBLE 3/8-3/8 50CM	20	ADT	SEMRA LTD.	274892	800
2202	02.11.2023	DUS HORTUM Ø1/2'' 150 CM	10	ADT	SEMRA LTD.	274892	1.250,00
2203	03.11.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1724	950
2204	03.11.2023	ADD BLUE YAG	150	L	SEMRA LTD.	273171	3.375,00
2205	03.11.2023	SAF SU	2	TO	SEMRA LTD.	273171	6.000,00

2206	03.11.2023	SAF SU	1	TO	SEMRA LTD.	273171	6.500,00
2207	03.11.2023	IZOLASYON BANTI	50	ADT	YILMAZ YILMAZOGULLARI	18873	4.500,00
2208	03.11.2023	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1723	1.600,00
2209	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2210	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2211	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2212	06.11.2023	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	18272	357
2213	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	15
2214	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2215	06.11.2023	ARITMA CIHAZI TAMIR/BAKIM	1	ADT	MEDPRONICS	17272	357
2216	06.11.2023	ARITMA CIHAZI TAMIR/BAKIM	-1	ADT	MEDPRONICS	18272	-357
2217	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2218	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	15
2219	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2220	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2221	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2222	06.11.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17412	50
2223	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2224	06.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17412	25
2225	06.11.2023	ASANSÖR BAKIMI	2	ADT	BALTACI & CO. LTD.	17412	58
2226	07.11.2023	250 GB HardDisk	45	ADT	ASBIL BILISIM TEKNOLOJILERI LT	36869	698,4
2227	07.11.2023	1GB RAM	45	ADT	ASBIL BILISIM TEKNOLOJILERI LT	36869	504,45
2228	07.11.2023	CAM ILACI	43	ADT	ISTANBUL TEMIZLIK URUNLERI STI	215077	817
2229	07.11.2023	250 GB HardDisk	40	ADT	ASBIL BILISIM TEKNOLOJILERI LT	36844	1.034,40
2230	07.11.2023	BILGISAYAR MOUSE	100	ADT	ASBIL BILISIM TEKNOLOJILERI LT	36844	155
2231	10.11.2023	Laboratuvar Sarf Malzemeleri	1	PAK	DORHAN MEDICAL LTD.	11936	52,84
2232	10.11.2023	Laboratuvar Sarf Malzemeleri	2	PAK	DORHAN MEDICAL LTD.	11936	288,76
2233	13.11.2023	CINKO KALIP	1.000	ADT	FUJIFILM DIS TICARET A.S.	GRE2023000003678	85.449,72
2234	13.11.2023	GEMO ZAMAN ROLESI DZ304	50	ADT	OZERK STI.LTD.	212863	2.375,00
2235	13.11.2023	KUÇUK ZIMBA TELİ	2	PAK	HAKTEK BURO MAKINE VE MALZEME.	65790	190
2236	14.11.2023	ALTI GÖZLÜ SANAYİ TİPİ ELEKTİRİKLİ OCAK	4		MIRINOKS ENDUSTRIYEL MUTFAK LT	10231	4.600,00
2237	14.11.2023	DANIŞMANLIK HIZMETI	1	ADT	DOGRU SISTEM STRATEJI DANISMAN	217	25.000,00
2238	16.11.2023	GENLESME DEPOSU	2	ADT	ENATEK ENGINEERING LTD.	1741	70
2239	16.11.2023	GENLESME DEPO LASTIGI	1	ADT	ENATEK ENGINEERING LTD.	1741	32
2240	16.11.2023	GENLESME DEPO LASTIGI	1	ADT	ENATEK ENGINEERING LTD.	1741	21
2241	16.11.2023	GENLESME DEPOSU	1	ADT	ENATEK ENGINEERING LTD.	1741	90
2242	16.11.2023	GENLESME DEPO LASTIGI	2	ADT	ENATEK ENGINEERING LTD.	1741	17
2243	16.11.2023	GENLESME DEPO LASTIGI	4	ADT	ENATEK ENGINEERING LTD.	1741	22
2244	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2245	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2246	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2247	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2248	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2249	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2250	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2251	17.11.2023	DUS TEKNESI	3	ADT	CAGRA & CO LTD.	160687	228,88
2252	17.11.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13220	38,79

2253	17.11.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	13220	38,79
2254	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	29
2255	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2256	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2257	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2258	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2259	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289123	100
2260	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	29
2261	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2262	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2263	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2264	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2265	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2266	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	15
2267	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2268	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2269	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2270	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2271	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2272	17.11.2023	DUS BASLIGI	60	ADT	YILMAZ YILMAZOGULLARI	18874	12.000,00
2273	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289124	100
2274	17.11.2023	BRULOR BAKIM	4	ADT	JETGAZ LTD	289124	400
2275	17.11.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289124	200
2276	17.11.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289124	200
2277	17.11.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289124	200
2278	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	15
2279	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2280	17.11.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	17454	25
2281	17.11.2023	BRULOR BAKIM	1	ADT	JETGAZ LTD	289124	100
2282	17.11.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289124	200
2283	17.11.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289124	200
2284	17.11.2023	BRULOR BAKIM	2	ADT	JETGAZ LTD	289124	200
2285	20.11.2023	BUST	1	ADT	HALIL KARTAL VE OGULLARI TIC.	2264	50.000,00
2286	21.11.2023	Klima Fan Motoru	4	ADT	TERMODIZAYN ISITMA VE SOGUTMA	1278	1.434,96
2287	21.11.2023	LAMBA FLORESAN 18 WATT	100	ADT	OZERK STI.LTD.	212981	120
2288	21.11.2023	FLORASAN LAMBA	100	ADT	OZERK STI.LTD.	212981	85
2289	21.11.2023	FLORASAN LAMBA	100	ADT	OZERK STI.LTD.	212981	120
2290	22.11.2023	80GR 70X100 1. HAMUR	40	PAK	OFFSETSAN LTD	100090	57.600,00
2291	22.11.2023	COP BIDONU	20	ADT	MUHAMMED KIZILKOYUN	378	3.200,00
2292	22.11.2023	LAMBA FLORESAN 36 WATT	100	ADT	IZMIR ELEKTRIK LTD.	86896	130
2293	23.11.2023	KİTAP TALEBİ	1		M.KEMAL DENIZ STI.LTD.	957623	17
2294	27.11.2023	L P GAZ	2.500	L	JETGAZ LTD	106264	41.500,00
2295	27.11.2023	L P GAZ	6.600	L	JETGAZ LTD	105895	109.560,00
2296	27.11.2023	L P GAZ	4.000	L	JETGAZ LTD	280730	66.400,00
2297	27.11.2023	L P GAZ	2.250	L	JETGAZ LTD	106329	37.350,00
2298	27.11.2023	L P GAZ	17,43	L	JETGAZ LTD	105877	107.900,00
2299	27.11.2023	L P GAZ	600	L	JETGAZ LTD	106330	9.960,00

2300	27.11.2023	L P GAZ	1.000	L	JETGAZ LTD		106330	16.600,00
2301	27.11.2023	L P GAZ	3.200	L	JETGAZ LTD		105897	53.120,00
2302	27.11.2023	Laboratuvar malz.	150	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000056		51.000,00
2303	27.11.2023	L P GAZ	-2.500	L	JETGAZ LTD		106264	-41.500,00
2304	27.11.2023	L P GAZ	-3.200	L	JETGAZ LTD		105897	-53.120,00
2305	27.11.2023	L P GAZ	715	L	JETGAZ LTD		105877	11.869,00
2306	27.11.2023	L P GAZ	5.785	L	JETGAZ LTD		105877	96.031,00
2307	27.11.2023	L P GAZ	-4.700	L	JETGAZ LTD		106713	-78.020,00
2308	27.11.2023	L P GAZ	-17,43	L	JETGAZ LTD		105877	-107.900,00
2309	27.11.2023	L P GAZ	4.700	L	JETGAZ LTD		106713	78.020,00
2310	27.11.2023	L P GAZ	1.400	L	JETGAZ LTD		106667	23.240,00
2311	27.11.2023	L P GAZ	2.500	L	JETGAZ LTD		106668	41.500,00
2312	27.11.2023	L P GAZ	2.800	L	JETGAZ LTD		106659	46.480,00
2313	27.11.2023	L P GAZ	4.700	L	JETGAZ LTD		106654	78.020,00
2314	27.11.2023	L P GAZ	1.400	L	JETGAZ LTD		106288	23.240,00
2315	27.11.2023	DIS LASTIK	1	ADT	RAPA LTD.	M23000000093852		5.470,02
2316	27.11.2023	DIS LASTIK	1	ADT	RAPA LTD.	M23000000093852		5.470,02
2317	27.11.2023	Klima Karti	1	ADT	TERMODIZAYN ISITMA VE SOGUTMA		1277	550,97
2318	28.11.2023	EMEDUR AMPUL	5	KUT	SUMER KUMAN ECZANESI LTD.		5090	334
2319	28.11.2023	DEKONT AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.		5090	602
2320	28.11.2023	MEDISENSE IGNE	2	KUT	SUMER KUMAN ECZANESI LTD.		5090	62,8
2321	28.11.2023	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.		5090	341
2322	28.11.2023	ENJEKTOR 2.5cc YESIL UC (100'LUK)	2	KUT	SUMER KUMAN ECZANESI LTD.		5090	0
2323	28.11.2023	LARGECTIL	1	KUT	SUMER KUMAN ECZANESI LTD.		5090	114,43
2324	28.11.2023	AVIL AMPUL	-20	KUT	SUMER KUMAN ECZANESI LTD.		5090	-922,8
2325	28.11.2023	EMEDUR AMPUL	-5	KUT	SUMER KUMAN ECZANESI LTD.		5090	-334
2326	28.11.2023	DEKONT AMPUL	-20	KUT	SUMER KUMAN ECZANESI LTD.		5090	-602
2327	28.11.2023	MEDISENSE IGNE	-2	KUT	SUMER KUMAN ECZANESI LTD.		5090	-62,8
2328	28.11.2023	JELONET	-5	ADT	SUMER KUMAN ECZANESI LTD.		5090	-341
2329	28.11.2023	ENJEKTOR 2.5cc YESIL UC (100'LUK)	-2	KUT	SUMER KUMAN ECZANESI LTD.		5090	0
2330	28.11.2023	LARGECTIL	-1	KUT	SUMER KUMAN ECZANESI LTD.		5090	-114,43
2331	28.11.2023	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.		5090	922,8
2332	28.11.2023	EMEDUR AMPUL	5	KUT	SUMER KUMAN ECZANESI LTD.		5090	334
2333	28.11.2023	DEKONT AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.		5090	602
2334	28.11.2023	MEDISENSE IGNE	2	KUT	SUMER KUMAN ECZANESI LTD.		5090	62,8
2335	28.11.2023	JELONET	5	ADT	SUMER KUMAN ECZANESI LTD.		5090	341
2336	28.11.2023	AVIL AMPUL	20	KUT	SUMER KUMAN ECZANESI LTD.		5090	922,8
2337	28.11.2023	BITKI ILACI	200	KG	BOCEK TICARET LTD.		31834	42.000,00
2338	28.11.2023	COP BIDONU	9	ADT	SENAL PAZARLAMA LTD.		200724	54.000,00
2339	28.11.2023	SARGI BEZI 10cm	50	ADT	SUMER KUMAN ECZANESI LTD.		5093	743
2340	28.11.2023	ENJEKTOR 2.5cc YESIL UC (100'LUK)	2	KUT	SUMER KUMAN ECZANESI LTD.		5092	470
2341	28.11.2023	ENJEKTOR 5cc YESIL UC (100'LUK)	5	KUT	SUMER KUMAN ECZANESI LTD.		5092	1.240,00
2342	28.11.2023	LARGECTIL	1	KUT	SUMER KUMAN ECZANESI LTD.		5090	114,43
2343	29.11.2023	SU POMPASI	1	ADT	CYPRUS POOLS LTD.		317225	724
2344	30.11.2023	Laboratuvar malz.	150	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000059		51.000,00
2345	30.11.2023	BAYRAK	2	ADT	KSF DEVELOPMENT LTD.		413	36
2346	30.11.2023	KUM	81,78	TO	GUNDAY AND SONS TRADING LTD.		15865	28.623,00

2347	30.11.2023	FAYANS TUTKALI	95	TRB	SEMRA LTD.		279489	8.455,00
2348	01.12.2023	MUSCORIL	30	ADT	IKAS PHARMA LTD		53465	1.770,00
2349	01.12.2023	IZOTONIK 500cc	20	ADT	IKAS PHARMA LTD		53465	587,72
2350	01.12.2023	METPAMID AMPUL	10	KUT	IKAS PHARMA LTD		53465	356,23
2351	01.12.2023	Laboratuvar malz.	-150	ADT	KOBAY DENEY HAY. LAB. SAN.VE T	KOB2023000000056		-51.000,00
2352	01.12.2023	DV 640 TAMIR VE SERVISI	1	ADT	MUSTAFA YUCEL		1144	5.000,00
2353	01.12.2023	ARITMAL AMPUL	1	ADT	IKAS PHARMA LTD		53465	62,69
2354	05.12.2023	BORU PVC 4 INC	5	ADT	NECAT ZORLU LTD.		638816	61,7
2355	05.12.2023	BORU PVC 2 INC	20	ADT	NECAT ZORLU LTD.		638816	104,24
2356	05.12.2023	KİTAP TALEBİ	1		M.KEMAL DENIZ STI.LTD.		957634	52
2357	05.12.2023	L P GAZ	4.000	L	JETGAZ LTD		280730	66.400,00
2358	05.12.2023	L P GAZ	3.200	L	JETGAZ LTD		105897	53.120,00
2359	05.12.2023	L P GAZ	2.500	L	JETGAZ LTD		106264	41.500,00
2360	05.12.2023	AMPUL	100	ADT	ELSIS L.T.D		65947	272
2361	05.12.2023	LAMBA FLORESAN 18 WATT	200	ADT	IZMIR ELEKTRIK LTD.		87706	220
2362	05.12.2023	CILT MAKINE TAMIRI	1	ADT	TUGRUL MATBAACILIK LTD.		6615	250
2363	05.12.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.		6613	700
2364	05.12.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.		6612	410
2365	05.12.2023	KAGIT IMHA MAK. TAMIRI	1	ADT	ASIM GULOL		7004	104,4
2366	05.12.2023	KAGIT IMHA MAK. TAMIRI	1	ADT	ASIM GULOL		7004	69,6
2367	05.12.2023	Laboratuvar Sarf Malzemeleri	1	PAK	DORHAN MEDICAL LTD.		11974	25,74
2368	05.12.2023	SISE SU	3.000	ADT	GUZLER ISLETMELERI LTD.		238795	9.240,00
2369	05.12.2023	BARDAK	1.000	ADT	SENAL PAZARLAMA LTD.		200763	835,2
2370	05.12.2023	BARDAK	2.000	ADT	SENAL PAZARLAMA LTD.		200763	1.322,40
2371	06.12.2023	Klima Karti	1	ADT	EKREM TAS (MAVI DALGA TEKNIK K		255	2.200,00
2372	07.12.2023	BORU PVC 4 INC	-30	ADT	NECAT ZORLU LTD.		638998	-223,71
2373	07.12.2023	BORU PVC 4 INC	50	ADT	NECAT ZORLU LTD.		638998	372,85
2374	07.12.2023	BORU PVC 4 INC	30	ADT	NECAT ZORLU LTD.		638998	223,71
2375	07.12.2023	BORU KORUGE	1	ADT	SEMRA LTD.		276387	11.750,00
2376	07.12.2023	lab. equp. repairment	1	ADT	MEKAR HEALTHY TRADING LTD.		7215	746
2377	07.12.2023	SUZGEC	50	ADT	OZTEMUR TIC. LTD.		102228	1.525,00
2378	07.12.2023	BORU PVC 4 INC	-50	ADT	NECAT ZORLU LTD.		638998	-372,85
2379	07.12.2023	KLİMA TAMİRİ	4	ADT	EKREM TAS (MAVI DALGA TEKNIK K		269	1.600,00
2380	07.12.2023	BORU PVC 4 INC	30	ADT	NECAT ZORLU LTD.		638998	223,71
2381	07.12.2023	BORU PVC 4 INC	50	ADT	NECAT ZORLU LTD.		638998	372,85
2382	07.12.2023	PROJEKSIYON CIHAZI	10		ASBIL BILISIM TEKNOLOJILERI LT		37134	4.181,00
2383	07.12.2023	250 GB HardDisk	15	ADT	ASBIL BILISIM TEKNOLOJILERI LT		37134	284,55
2384	07.12.2023	SWITCH 8 PORT	12	ADT	ASBIL BILISIM TEKNOLOJILERI LT		37134	67,2
2385	07.12.2023	KABLO	15	M	ASBIL BILISIM TEKNOLOJILERI LT		37134	32,4
2386	07.12.2023	BORU PVC 4 INC	-30	ADT	NECAT ZORLU LTD.		638998	-223,71
2387	07.12.2023	BORU PVC 4 INC	-50	ADT	NECAT ZORLU LTD.		638998	-372,85
2388	11.12.2023	KÖPEK MAMASI 15 KG	40	ADT	CEM TUREN		805	18.000,00
2389	11.12.2023	TONER	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.		32454	12,07
2390	11.12.2023	TONER	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.		32454	12,07
2391	11.12.2023	TONER	1	ADT	ANALIZ SYSTEMS (OZGU) LTD.		32454	12,07
2392	11.12.2023	KIL	40	KG	KARPA TRADING LTD.		57104	400
2393	11.12.2023	TONER	1	ADT	MEBEL BUROTEKNIK LTD.		69091	10

2394	12.12.2023	L P GAZ	2.500	L	JETGAZ LTD	108173	45.095,24
2395	12.12.2023	L P GAZ	2.500	L	JETGAZ LTD	106712	41.500,00
2396	12.12.2023	L P GAZ	13.000	L	JETGAZ LTD	107191	234.495,24
2397	12.12.2023	L P GAZ	4.000	L	JETGAZ LTD	107157	72.152,38
2398	12.12.2023	L P GAZ	2.400	L	JETGAZ LTD	107198	43.291,43
2399	12.12.2023	L P GAZ	3.000	L	JETGAZ LTD	108174	54.114,29
2400	12.12.2023	L P GAZ	1.500	L	JETGAZ LTD	108131	27.057,14
2401	12.12.2023	L P GAZ	2.000	L	JETGAZ LTD	108129	36.076,19
2402	12.12.2023	L P GAZ	1.500	L	JETGAZ LTD	108133	27.057,14
2403	12.12.2023	L P GAZ	1.500	L	JETGAZ LTD	108134	27.057,14
2404	12.12.2023	L P GAZ	1.800	L	JETGAZ LTD	108132	32.468,57
2405	12.12.2023	KERESTE	220	ADT	YUKSEL A.RASIT LTD.	417072	46.514,29
2406	13.12.2023	TNJ206 ARAC BAKIM ONARIM	1	ADT	MUSTAFA ZORLU	3927	18.965,52
2407	13.12.2023	CIMENTO	10	TRB	SEMRA LTD.	268446	950

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